

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20		Prepared by:		NEHA .C	
PO/WO no.		73254		PO / WO Date.		24/12/20	
Supplier Name		SSLLP		PO/WO amount		85460	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15049	28/12/20		29770			
2	15050	"		3479			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33249	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12818	28/12/20	86800	☒ Yes ☐ No			
2.	12817	"	86801	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						33249	
Amount E – PO / WO value:						85460	
Amount F – Difference (A – E): GST-18%						52211	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			8/1/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	28/12/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15049					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020					
				PO No.		73254					
				PO Date.		24-12-2020					
				Req ID		62487					
				Req Date		22-12-2020					
				Loc Req No		177224					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80				
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00				
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50				
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	70.00	4,900.00	18	882.00				
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52				
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40				
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20				
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60				
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60				
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20				
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00				
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80				
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00				
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00				
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	80.00	320.00	18	57.60				
IGST					CGST		SGST	Total Taxable Amount	25,229.00		4,541.22
					2,270.61		2,270.61	Total Invoice Amount	29,770.22		
Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty Two Only.											

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GSTIN : 36AABCM4761E1ZM

Invoice No.	15050
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Invoice Date.	28-12-2020
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PO No.	73254
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PO Date.	24-12-2020
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Req ID	62487
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Req Date	22-12-2020
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Loc Req No	177224
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
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14							
15							
					2,948.00		530.64
IGST					3,478.64		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

26-12-2020 10:57:05

Origin:



73254

23.12.20 11:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73254	177224
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	617.00	0.00	18.00	16,017.32
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	40.00	14.00	0.00	18.00	660.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	70.00	70.00	0.00	18.00	5,782.00
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	99.00	0.00	18.00	2,336.40
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
11 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	330.00	0.00	18.00	5,451.60
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	28.00	141.00	0.00	18.00	4,658.64
17 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Contract

Purchase Order

Page(s) 2 Of 2

26-12-2020 10:57:05

Original / Office Copy / Purchase Div. Copy

19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
20	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
22	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	572.00	0.00	18.00	13,499.20
23	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	80.00	0.00	18.00	377.60
Total Order Value . . .						85,460.32
Rupees : Eighty Five Thousand Four Hundred Sixty and Paise Thirty Two Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C 301 to 306 B 302,304 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Bill : 15049 / 150.50
Dt : 28/12/20
At : 33249
Bal : 52211/-

28/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20

Requisition Form - PVC Fittings

Company

MPPL

Site & Phase

May Flower Platinum

Req. no.

177224

Req. Date

21-12-2020

Material required before

24-12-2020

ID no.

62487

Prepared by:

K. Narendra Reddy

Approved by (sign):

Flat / Block no:

Towards C-301 to C-306, B-302, B-303, B-304

3BHK 1500 sqt Order Value:

4 Flats

3BHK 1800 sqt Order Value:

4 Flats

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	20	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	10	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	100	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	15	
16	PVC 4" x 4' cut piece	Nos	3	4	4.0	4.0	28	28	-	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	
18	PVC Reducer 4" x 3"	Nos	2	3	4.0	4.0	20	16	4	
19	PVC Reducer Tee 4" x 3"	Nos	-	-	4.0	4.0	-	-	-	
20	PVC End Cap - 4"	Nos	10	12	4.0	4.0	88	18	70	
21	PVC Plain Tee - 4"	Nos	3	4	4.0	4.0	28	28	-	
22	PVC Nahi Trap-4"	Nos	5	6	4.0	4.0	44	-	44	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20	

APPROVED
23 DEC 2020
Date
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

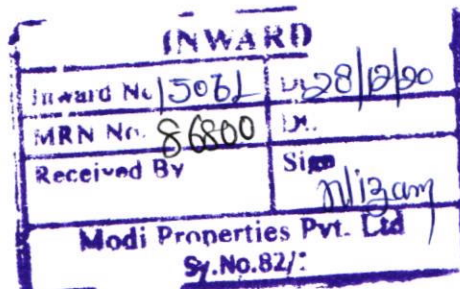
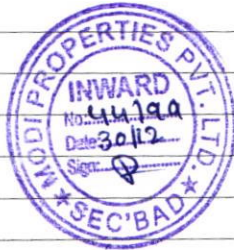
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12818
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-12-2020
		PO No.	73254
		PO Date.	24-12-2020
		Req ID	62487
		Req Date	22-12-2020
		Loc Req No	177224
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15050			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020			
				PO No.		73254			
				PO Date.		24-12-2020			
				Req ID		62487			
				Req Date		22-12-2020			
				Loc Req No		177224			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	14	32.00	448.00	18	80.64
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15									
IGST		CGST		SGST		Total Taxable Amount		2,948.00	530.64
		265.32		265.32		Total Invoice Amount		3,478.64	
Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5061	28/12/20
MRN No: 86800	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12817
Modi Properties Private Limited.,		DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73254
		PO Date.	24-12-2020
		Req ID	62487
		Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177224
	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		70
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13	10186 - Plumbing - PVC - End Cap - NA - Nos		6
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
15	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
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INWARD	
Inward No: 5062	Date: 28/12/20
MRN No: 86801	Ln.
Received By	Sign: Muzum
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

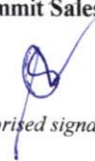
1 of 1 : 28-12-2020

Customer Details				Invoice No.		15049	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73254	
				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
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2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	70.00	4,900.00	18	882.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	80.00	320.00	18	57.60
IGST		CGST	SGST	Total Taxable Amount		25,229.00	4,541.22
		2,270.61	2,270.61	Total Invoice Amount		29,770.22	
Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5062	28/12/20
MRN No. 86801	Dr.
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory