

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/20		Prepared by: NEHA .C	
PO/WO no. 93219		PO / WO Date. 23/12/20	
Supplier Name G S L L P		PO/WO amount 102355	
Firm/Company M P P L		Project M P P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15047	28/12/20	94709
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94709
Sl. No.	DC .No	DC. Date	MRN No.
1.	12815	28/12/20	86809
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			94709
Amount E – PO / WO value:			102355
Amount F – Difference (A – E): GST-18%			7646
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
Sign:			
Date	31/12/20	28/12	

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 upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill transport, Hamali charges, etc and instead include in Amount B. 7. MD to approve all bills above 1,00,000/-

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

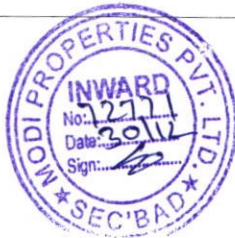
1 of 1 : 28-12-2020

Customer Details				Invoice No.		15047	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73219	
				PO Date.		23-12-2020	
				Req ID		62486	
				Req Date		22-12-2020	
				Loc Req No		177225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	260	190.00	49,400.00	18	8,892.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	360	10.00	3,600.00	18	648.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	7.00	756.00	18	136.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	38.00	4,940.00	18	889.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	45.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	432.00	10,800.00	18	1,944.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
IGST				CGST		SGST	
				7,223.58		7,223.58	
Total Taxable Amount				80,262.00		14,447.16	
Total Invoice Amount				94,709.16			
Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-12-2020 10:47:56

Or



73219

23.12.20 11:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	73219	177225
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	190.00	0.00	18.00	58,292.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	360.00	10.00	0.00	18.00	4,248.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	7.00	0.00	18.00	892.08
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	5.00	0.00	18.00	1,652.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	38.00	0.00	18.00	5,829.20
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	45.00	0.00	18.00	424.80
11 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
12 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
13 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
15 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60

Total Order Value . . .**102,355.56**

Rupees : One Lakh(s) Two Thousand Three Hundred Fifty Five and Paise Fifty Six Only.

Terms and Conditions :-For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 24/12/2020

Name : _____

Date : 24/12/2020

Partly AM : 15047 Dt: 28/12/20
Amt. 94709
Bal: 76461
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		177225		Req. Date		21-12-2020				
Material required before		24-12-2020		ID no.		62486				
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards C-301 to C-306,,B-302, B-303, B-304								
3BHK 1500 sft Order Value:		4 Flats								
3BHK 1800 sft Order Value:		3 Flats								
4BHK 2140 sft Order Value:		1 Flats								
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	✓
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	✓
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	4.0	4.0	-	-	0	✓
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	360	-	360	✓
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	✓
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	20	-	20	✓
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	-	40	✓
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-	-	0	✓
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-	-	0	✓
10	C.Pvc Union 1"	Nos			4.0	4.0	-	-	0	✓
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-	-	0	✓
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	✓
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	✓
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	✓
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8	-	8	✓
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	40	✓
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-	-	0	✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-	-	0	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	✓
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	✓

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73219

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.	12815
Modi Properties Private Limited.,		DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73219
		PO Date.	23-12-2020
		Req ID	62486
		Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177225
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	260
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	360
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	108
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
13	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		25
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
15	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5060	28/12/20
IRN No. 85809	LI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

(Signature)
Authorised signatory

TAX INVOICE

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				Invoice No.		15047	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73219	
				PO Date.		23-12-2020	
				Req ID		62486	
				Req Date		22-12-2020	
				Loc Req No		177225	
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4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
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IGST				CGST		SGST	
				7,223.58		7,223.58	
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Total Invoice Amount				94,709.16			
Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5060	28/12/20
MRN No. 6809	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory