

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		71938		PO / WO Date.		7/11/20	
Supplier Name		SSLP		PO/WO amount		1,24,821	
Firm/Company		Modi properties pvt ltd		Project		APPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14499	30/11/20		16,579			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,579	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12315	30/11/20	85847	☒ Yes ☐ No			
2.				☐ 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:						16,579	
Amount E – PO / WO value:						1,24,821	
Amount F – Difference (A – E): GST-18%						1,08,242	
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			5.12.2020				
Remarks: Final Bill, Original with Borede has been sent to accounts previously. proof attached can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/20	4/12/20					

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 30-11-2020

Customer Details				Invoice No.		14499	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-11-2020	
				PO No.		71938	
				PO Date.		07-11-2020	
				Req ID		61330	
				Req Date		06-11-2020	
				Loc Req No		177096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,264.50		1,264.50	
Total Taxable Amount				14,050.00		2,529.00	
Total Invoice Amount				16,579.00			
Rupees : Sixteen Thousand Five Hundred Seventy Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

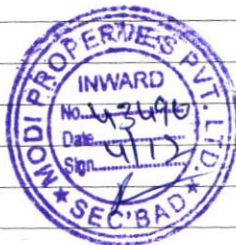
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details		DC No.	12315
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	30-11-2020
		PO No.	71938
		PO Date.	07-11-2020
		Req ID	61330
		Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177096
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	70
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
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INWARD	
Inward No. 4800	Date 30/11/20
MRN No: 8847	Ln.
Received By	Sign: nra.com
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 : 30-11-2020

Customer Details				Invoice No.		14499					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-11-2020					
				PO No.		71938					
				PO Date.		07-11-2020					
				Req ID		61330					
				Req Date		06-11-2020					
				Loc Req No		177096					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00				
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00				
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14											
15											
IGST					CGST		SGST	Total Taxable Amount	14,050.00		2,529.00
					1,264.50		1,264.50	Total Invoice Amount	16,579.00		
Rupees : Sixteen Thousand Five Hundred Seventy Nine Only.											

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4800	Dr. 30/11/20
MRN No: 85847	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Order



Page(s) 1 Of 2

09-11-2020 10:13:47 AM

Orig

71938
30.10.20 4:46:11

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	71938	177096
Doc Date	07-11-2020	
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	270.00	190.00	0.00	18.00	60,534.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	440.00	10.00	0.00	18.00	5,192.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	140.00	7.00	0.00	18.00	1,156.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
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	225.00	38.00	0.00	18.00	10,089.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11 6040 - Miscellaneous - Teflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
13 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
14 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00
15 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48
16 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
17 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-11-2020 10:13:47 AM

Original / Office Copy / Purchase Div. Copy

18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	80.00	42.00	0.00	18.00	3,964.80
Total Order Value . . .						124,821.58
Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Twenty One and Paise Fifty Eight Only.						

Terms and Conditions :-

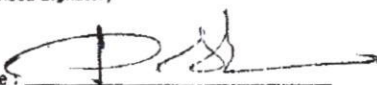
Specification / Brand	All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 801 to 808 B 801 & 805 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
Spalte
7/11/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P.VC Pipe works For Apartment-Flats

Company MPPL Site & Phase May Flower Platinum

Req. no. 177096 Req. Date 05.11.2020

Material required before 09.11.2020 ID no. 6330

Prepared by: K Narender Reddy Approved by (sign):

Flat / Block no: Towards A-801 to A-808, B-801 & B-805

3BHK 1500 sft Order Value: 6 Flats

3BHK 1800 sft Order Value: 4 Flats

APPROVED
06 NOV 2020
PRAEHAAR
MANAGER PURCHASE

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	Quantity Available	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	-	
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0	-	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440	-	
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0	-	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24	-	
7	C.Pvc con seal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	-	
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	-	
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0	-	
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0	-	
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0	-	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	-	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	-	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0	-	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	-	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	-	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	10	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	-	
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0	-	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140	-	
23	C.Pvc Plug 1/2"	Nos	-	-	6.0	4.0	-	-	0	-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340	-	

71938

Material received details

From: sravani.k . (sravani.k@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: mpl-const@modiproperties.com

Date: Tuesday, December 29, 2020, 05:58 PM GMT+5:30

Dear Prabhakar sir,

Plz find the Attachment of material inward details,

Po No;71727- Inward no; 14625, Dc No;3290 , MRN - 85257 Date -16.11.2020
Inward no;14718, Dc No;3316, MRN-85559 , Date- 23.11.2020.

Po No;71938- Inward no; 14620, Dc No;12071, MRN -85228 , Date-13.11.2020
Inward no; 14698 ,Dc No;12132, MRN -85403, Date -19.11.2020
Inward no; 14700, Dc No;12131, MRN-85405, Date -19.11.2020
Inward no; 14800, Dc No;12315 ,MRN-85847, Date-30.11.2020.

Regards,
K.Sravani