

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/21		Prepared by: NEHA .C	
PO/WO no. 73254		PO / WO Date. 24/12/20	
Supplier Name SSCP		PO/WO amount 85460	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15113	30/12/20	46426
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46426
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12882	30/12/20	87080 ☒ 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:			46426
Amount E – PO / WO value:			85460
Amount F – Difference (A – E): GST-18%			39034
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	6/1/21	8/1/21	06 JAN 2021

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, excl transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15113	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,344.00	7,081.92
		3,540.96	3,540.96	Total Invoice Amount		46,425.92	
Rupees : Fourty Six Thousand Four Hundred Twenty Five and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd 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**

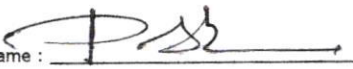
Purchase Order for the Supply of following Items.

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 - Nahanl 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

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

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'/'Sudhkar' 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, Mallepur, 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

Measurement Nil

Security Nil

Remarks

Partly Bill : 15049 / 15050
 Dt : 28/12/20

At : 33249
 Dt : 31/12/20
 Bill : 52211/-

II Bill : 15113
 At 46426

At 6/1/21 Bill : - 57851/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form - PVC Fittings										
Company		MPPL								
Req. no.		177224								
Material required before		24-12-2020								
Prepared by:		K.Narendar Reddy								
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

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 : 30-12-2020

Customer Details		DC No.	12882
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	30-12-2020
		PO No.	73254
		PO Date.	24-12-2020
		Req ID	62487
		Req Date	22-12-2020
		Loc Req No	177224
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		22
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
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INWARD	
Inward No. 5074	30/12/20
MRN No: 87080	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized 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 : 30-12-2020

Customer Details				Invoice No.		15113	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	617.00	13,574.00	18	2,443.32
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	330.00	4,620.00	18	831.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,540.96		3,540.96	
Total Taxable Amount				39,344.00		7,081.92	
Total Invoice Amount				46,425.92			
Rupees : Fourty Six Thousand Four Hundred Twenty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15074	in 30/12/20
MRN No: 87030	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory