

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	MINISHA.
PO/WO no.	73219.	PO / WO Date.	28/12/2020
Supplier Name	SS LLP.	PO/WO amount	1,02,356/-
Supplier/Company	MPL	Project	MFP.
Bill No.	15189	Bill Date	04/01/2021
			7,646/-

Amount A – Bills total(Excluding Transport & Hamali Charges): 7,646/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	12942	04/01/2021	87139.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,646/-

Amount E – PO / WO value: 1,02,356/-

Amount F – Difference (A – E): GST-18% 94,710/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Balance PO / W/O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Amount – due date	16/01/2021

Remarks: PO Cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			 MINISH PARIKH MANAGER, PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see memo'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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

#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 : 04-01-2021

Customer Details				Invoice No.	15189		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-01-2021		
				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	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
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15							
	IGST	CGST	SGST	Total Taxable Amount	6,480.00		1,166.40
		583.20	583.20	Total Invoice Amount	7,646.40		
Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorised signatory

Purchase Order



73219

23.12.20 11:29:46

Page(s) 1 Of 2

24-12-2020 10:47:56

Or

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	Doc No	73219	177225
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	15-02-2020	
040-66335551	SupplyType	Supply	
9618244433			

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 :

Contact

[Signature]
24/12/2020

Name :

For **Summit Sales LLP**

Date : / /

Partly bill : 15047 Dt: 28/12/20
Amt: 94709
Bal: 7646
Accepted the above Terms And Conditions
23/12/20

Purchase Order

Page(s) 2 Of 2

24-12-2020 10:47:56

Original / Office Copy / Purchase Div.Copy

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 C 301 to 306 B 302,303,304 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

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	



 APPROVED
 23 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

73219

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 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	✓

Summit Sales LLP

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

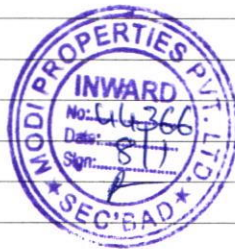
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12942
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	04-01-2021
GSTIN : 36AABCM4761E1ZM		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
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		15
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INWARD	
Inward No. 5109	04/01/21
MRN No. 81139	LI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 04-01-2021

Customer Details				Invoice No.	15189		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-01-2021		
				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	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,480.00		1,166.40
		583.20	583.20	Total Invoice Amount	7,646.40		

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/5109	404/01/21
MRN No: 87139	Lt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Key
Authorised Signatory