

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/1/21		Prepared by:		NEHA	
PO/WO no.		72576		PO / WO Date.		1/12/20	
Supplier Name		SSLP		PO/WO amount		64487	
Firm/Company		M P P L		Project		M F P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15187	4/1/21		17239			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17239	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12941	4/1/21	87138	☒ 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:						17239	
Amount E – PO / WO value:						64487	
Amount F – Difference (A – E): GST-18%						47248	
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			22/1/21				
Remarks: find diff							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/1/21	18/1/21	19 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, 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15187		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021		
				PO No.		72576		
				PO Date.		01-12-2020		
				Req ID		61886		
				Req Date		28-11-2020		
				Loc Req No		177159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		22	625.00	13,750.00	18	2,475.00	
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	12.00	60.00	18	10.80	
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00	
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15								
IGST		CGST	SGST	Total Taxable Amount		14,610.00		2,629.80
		1,314.90	1,314.90	Total Invoice Amount		17,239.80		
Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2020 15:27:22

Orig



72576

25.11.20 1:07:27

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	72576	177159
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	50.00	625.00	0.00	18.00	36,875.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	301.00	0.00	18.00	7,103.60
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	457.00	0.00	18.00	10,785.20
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	9.00	0.00	18.00	2,124.00
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	12.00	0.00	18.00	283.20
6 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	40.00	46.00	0.00	18.00	2,171.20
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	25.00	0.00	18.00	590.00
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	45.00	0.00	18.00	1,062.00
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	50.00	0.00	18.00	1,180.00
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	22.00	0.00	18.00	259.60
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	10.00	0.00	18.00	118.00
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
13 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
14 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	15.00	0.00	18.00	354.00
16 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
Total Order Value . . .					64,487.00

Rupees : Sixty Four Thousand Four Hundred Eighty Seven Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill - 14539, 2/12/20.
 Amt - 47,247/-
 Balance - 17,240/-

Purchase Order

Page(s) 2 Of 2

01-12-2020 15:27:22

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 B 5 and A 7 flats external line purpose
Completion Date	Nil
Measurment	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.		177159		Req. Date		27-11-2020					
Material required before		30-11-2020		ID no.		61886					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards B-5 and A-7 flats external lines south side use purpose									
3BHK 1500 sft Order Value:		20 Flats									
3BHK 1800 sft Order Value:		0 Flats									
4BHK 2140 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	
1	C.Pvc Pipe- 1 1/2" (11HHR)	Length	-	-	20.0	-	50	-	50		
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	-	20		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	20.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	60.0	0		
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	-		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	-		
10	C.Pvc Union 1"	Nos	-	-	20.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	20.0	-	40	-	40		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20		
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	-		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	20.0	-	20	-	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-	-	-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	10	-	10		

APPROVED

01 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

72526

Summit Sales LLP

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

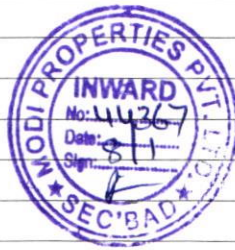
Email: purchase@modiproperties.com

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1 of 1 : 04-01-2021

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		PO No.	72576
		PO Date.	01-12-2020
		Req ID	61886
		Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177159
	Description of Goods	HSN/SAC	Qty
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2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	5
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5108	Date: 04/01/21
MRN No: 8138	U.
Received By	Sign: [Signature]
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

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3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	40.00	800.00	18	144.00
	1 1/4" x 1"						
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IGST		CGST	SGST	Total Taxable Amount		14,610.00	2,629.80
		1,314.90	1,314.90	Total Invoice Amount		17,239.80	
Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5108	04/01/21
MRN No. 87138	LM
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


Authorised signatory