

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2021		Prepared by: NEHA	
PO/WO no. 72384		PO / WO Date. 30/12/2020	
Supplier Name SSUP		PO/WO amount 27,694.61	
Firm/Company MPPL		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15186	04/01/2021	27,694.61
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,694.61
Sl. No.	DC .No	DC. Date	MRN No.
1.	12940	04/01/2021	87136
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:			27,694.61
Amount E – PO / WO value:			27,694.61
Amount F – Difference (A – E): GST-18%			—
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/01/2021	18/1	19 JAN 2021
		MINISH PARIKH MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15186	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73384	
				PO Date.		30-12-2020	
				Req ID		62613	
				Req Date		28-12-2020	
				Loc Req No		177243	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	30	125.00	3,750.00	18	675.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	70.00	1,400.00	18	252.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	24.00	240.00	18	43.20
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	310.00	1,550.00	18	279.00
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
9	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	30	235.00	7,050.00	18	1,269.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	185.00	3,700.00	18	666.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,470.00	4,224.60
		2,112.30	2,112.30	Total Invoice Amount		27,694.60	
Rupees : Twenty Seven Thousand Six Hundred Ninty Four and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 of 2

30-12-2020 16:36:20

Orig

73384
23 12 20 11:33:23

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	73384	177243
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	26.00	0.00	18.00	1,534.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
4 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	70.00	0.00	18.00	1,652.00
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	24.00	0.00	18.00	283.20
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	310.00	0.00	18.00	1,829.00
8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
9 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	30.00	235.00	0.00	18.00	8,319.00
10 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	185.00	0.00	18.00	4,366.00
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					27,694.60

Rupees : Twenty Seven Thousand Six Hundred Ninty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' 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, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page 2 Of 2

30-12-2020 16:36:20

Original / Office Copy / Purchase Div.Copy

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 A1 flats external line south side use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.	177243		Req. Date	26-12-2020							
Material required before	29-12-2020		ID no.	62613							
Prepared by:	K Narendar Reddy		Approved by (sign):								
Flat / Block no:	Towards A1 flats external line south side use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	-	-	-	-	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	-	-	-	-	
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	-	-	-	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	-	-	-	-	-	
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	-	-	-	-	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	2	1	10.0	-	20	-	20	-	
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-	-	
14	PVC Door Tee-3"	Nos	1	1	10.0	-	-	-	-	-	
15	PVC door Bend - 4"	Nos	1	1	10.0	-	-	-	-	-	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	-	-	-	-	
17	PVC Door - Y - 3"	Nos	3	1	10.0	-	30	-	30	-	
18	PVC Reducer 4"x 3"	Nos	-	-	10.0	-	-	-	-	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0	-	-	-	-	-	
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-	-	
22	PVC Nahmi Trap-4"	Nos	-	-	10.0	-	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	-	-	-	-	-	

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73384

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	10	-	10		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	-	-	-		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC Door Y - 4"	Nos	3	-	10.0	-	30	-	30		
35	PVC Door Tee - 4"	No's	2	-	10.0	-	20	-	20		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						240	-	240		

Summit Sales LLP

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

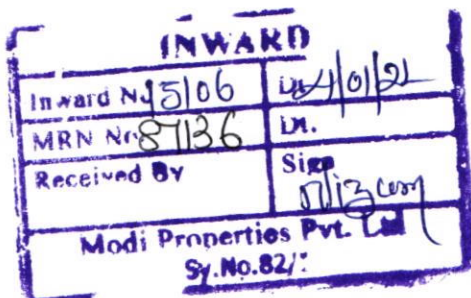
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12940
Modi Properties Private Limited.,		DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73384
		PO Date.	30-12-2020
		Req ID	62613
GSTIN : 36AABCM4761E1ZM		Req Date	28-12-2020
		Loc Req No	177243
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	30
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
9	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	30
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.		15186					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021					
				PO No.		73384					
				PO Date.		30-12-2020					
				Req ID		62613					
				Req Date		28-12-2020					
				Loc Req No		177243					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00				
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40				
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00				
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	30	125.00	3,750.00	18	675.00				
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	70.00	1,400.00	18	252.00				
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	24.00	240.00	18	43.20				
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	310.00	1,550.00	18	279.00				
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20				
9	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	30	235.00	7,050.00	18	1,269.00				
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	185.00	3,700.00	18	666.00				
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80				
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	23,470.00		4,224.60
					2,112.30		2,112.30	Total Invoice Amount	27,694.60		
Rupees : Twenty Seven Thousand Six Hundred Ninty Four and Paise Sixty Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5106	4/01/21
MRN No. 87136	Li.
Received By	Sign. Nizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Key
Authorised signatory