PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73572	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	16000
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15335	12/1/21	16000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13065	12/1/21	87487	☑ 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:	16000
Amount E – PO / WO value:	16000
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/1/21	18/1					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15335
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	22.00	1,100.00	18	198.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	48.00	2,400.00	18	432.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	119.00	3,570.00	18	642.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	21.00	210.00	18	37.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	263.00	2,104.00	18	378.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,559.00		2,440.62
	1,220.31	1,220.31	Total Invoice Amount	15,999.62		

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73335 Date 15/1/21 Sign. Nek *SEC'BAD*

Authorised Signatory

Purchase Order

 08-01-2021 11:40:49

73572
31.12.20 3:28:57

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**	73572	177263
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**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	22.00	0.00	18.00	1,298.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	48.00	0.00	18.00	2,832.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	56.00	0.00	18.00	1,321.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	21.00	0.00	18.00	247.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	263.00	0.00	18.00	2,482.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	141.00	0.00	18.00	2,495.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**15,999.62**

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinim	
Req. no.	177263	Req. Date	05-01-2021	
Material required before	08-01-2021	ID no.	62848	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards A5 flats external line south side use purpose**			
3BHK 1500 sft Order Value:	10 Flats			
3BHK 1800 sft Order Value:	0 Flats			

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 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 coupling 3"	Nos	-	-	10.0	-	50	-	50		
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	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	30	-	30		
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	-	-	-	-		
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 Nahni 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	-	-	-	-		

7352

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	-	15	-	15		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	-	-	-		
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	15	-	15		
34	PVC Door Y - 4"	Nos	3	-	10.0	-	-	-	-		
35	PVC Door Tee - 4"	No's	2	-	10.0	-	-	-	-		
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						220	-	220		

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

Customer Details	DC No.	13065
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	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	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	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	8
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44713
Date 15/1
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5202 Dt. 12/01/21
MRN No: 87487 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15335
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73572
	PO Date.	05-01-2021
	Req ID	62848
GSTIN : 36AABCM4761E1ZM	Req Date	05-01-2021
	Loc Req No	177263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	48.00	2,400.00	18	432.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	119.00	3,570.00	18	642.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20	56.00	1,120.00	18	201.60
	4"						
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10	21.00	210.00	18	37.80
	3"						
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	263.00	2,104.00	18	378.72
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	141.00	2,115.00	18	380.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10							
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IGST	CGST	SGST				
			Total Taxable Amount	13,559.00		2,440.62
	1,220.31	1,220.31	Total Invoice Amount	15,999.62		

Rupees : Fifteen Thousand Nine Hundred Ninty Nine and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5202 Dt 13/01/21
MRN No 8787 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory