

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/21		Prepared by: NEHA .C	
PO/WO no. 73570		PO / WO Date. 5/1/21	
Supplier Name S S L P		PO/WO amount 28497	
Firm/Company M P P L		Project M P P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15334	12/1/21	28497
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28497
Sl. No.	DC .No	DC. Date	MRN No.
1.	13064	12/1/21	87495
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:			28497
Amount E – PO / WO value:			28497
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
Sign:			
Date	18/1/21		

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 appr 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/-

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 : 12-01-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15334

Invoice Date. 12-01-2021

PO No. 73570

PO Date. 05-01-2021

Req ID 62847

Req Date 05-01-2021

Loc Req No 177262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,150.00	4,347.00
		2,173.50	2,173.50	Total Invoice Amount		28,497.00	
Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 11:40:49



73570

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73570	177262
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
Total Order Value . . .					28,497.00
Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.					

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 A1 flats external line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Content

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.	177262	Req. Date	05-01-2021
Material required before	09-01-2021	ID no.	62847
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-5 flats external lines use purpose		
3BHK 1500 sft Order Value:	10 Flats		
3BHK 1800 sft Order Value:	0 Flats		
4BHK 2140 sft Order Value:	0 Flats		

APPROVED
07 DEC 2020
P. PRABHAKAR
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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	-	-	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	10.0	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	0	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	-	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	-	-	0	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	-	50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	-	-	10.0	-	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-	-	0	

23530

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	0
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	-	0
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0
30	C.pvc solvent	Nos	1.0	-	10.0	-	-	-	0
31	C.pvc 1 1/4" Ball Value	Nos	-	-	10.0	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	-	-	0
33	Brass 1/2" Ball Value GI	Nos	-	-	10.0	-	-	-	-
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-	-	0
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0
	Total								310

DELIVERY CHALLAN

Summit Sales LLP

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

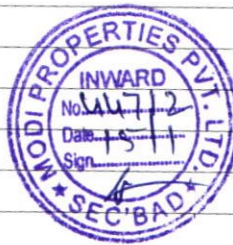
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13064
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-01-2021
		PO No.	73570
		PO Date.	05-01-2021
		Req ID	62847
		Req Date	05-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177262
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
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INWARD	
INWARD NO. 1520	DATE 12/01/21
ARN NO. 87495	DL.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-01-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15334

Invoice Date. 12-01-2021

PO No. 73570

PO Date. 05-01-2021

Req ID 62847

Req Date 05-01-2021

Loc Req No 177262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
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IGST		CGST	SGST	Total Taxable Amount		24,150.00	4,347.00
		2,173.50	2,173.50	Total Invoice Amount		28,497.00	

Rupees : Twenty Eight Thousand Four Hundred Ninty Seven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5201	12/01/21
MRN No. 81497	DI.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	