

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/01/2021	Prepared by: MINISH
PO No: 73459	PO / WO Date: 02/01/2021
Supplier Name: SLLP	PO/WO amount: 56,144/-
Bill No/Company: MPL	Project: MFP
No. Bill No: 15188	Bill Date: 04/01/2021
	Bill amount: 56,144/-

Amount A – Bills total (Excluding Transport & Hamali Charges): **56,144/-**

No.	DC No	DC Date	MRN No.	DC matches MRN
1	12943	04/01/2021	87137	☒ 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: **56,144/-**

Amount E – PO / WO value: **56,144/-**

Amount F – Difference (A – E): GST-18% **-NIL-**

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

As per PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Due date – due date **16/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED				
			15 JAN 2021				
			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 serial'. 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 origin, 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.		15188	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73459	
				PO Date.		02-01-2021	
				Req ID		62741	
				Req Date		31-12-2020	
				Loc Req No		177254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	495.00	9,900.00	18	1,782.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	16.00	320.00	18	57.60
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	211.00	8,440.00	18	1,519.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	271.00	2,710.00	18	487.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,580.00	8,564.40
		4,282.20	4,282.20	Total Invoice Amount		56,144.40	
Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



73459

31.12.20 3:26:34

Page(s) 1 Of 2

02-01-2021 10:49:03

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	73459	177254
Doc Date	02-01-2021	
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 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	301.00	0.00	18.00	21,310.80
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	495.00	0.00	18.00	11,682.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	16.00	0.00	18.00	377.60
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	12.00	0.00	18.00	283.20
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
7 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos 1 1/4" x 3/4"	10.00	95.00	0.00	18.00	1,121.00
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
10 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
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
12 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	211.00	0.00	18.00	9,959.20
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	271.00	0.00	18.00	3,197.80
Total Order Value . . .					56,144.40

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty 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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

02-01-2021 10:49:03

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		177254		Req. Date		30-12-2020				
Material required before		02-01-2021		ID no.		62741				
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards A-1 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						
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- 1 1/2" (11HDR)	Length	-	-	10.0	-	50	50.0	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	-	20	-	20	
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	-	30	30.0	0	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	40	-	40	
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	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
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	-	50	-	50	
17	C.Pvc.Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	10	-	10	
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	

APPROVED

02 JAN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

73479

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.	12943
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-01-2021
		PO No.	73459
		PO Date.	02-01-2021
		Req ID	62741
		Req Date	31-12-2020
		Loc Req No	177254
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 44368	Date: 8/1
MRN No: 87137	LT.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15188	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73459	
				PO Date.		02-01-2021	
				Req ID		62741	
				Req Date		31-12-2020	
				Loc Req No		177254	
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5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
10	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							
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		4,282.20	4,282.20	Total Invoice Amount		56,144.40	
Rupees : Fifty Six Thousand One Hundred Forty Four and Paise Forty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5107	Date 04/01/21
MRN No. 81137	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/	

for Summit Sales LLP

Authorised signatory