

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/2021		Prepared by: NEHA	
PO/WO no. 73781		PO / WO Date. - 11/01/2021	
Supplier Name S S L P		PO/WO amount 97,477/-	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15459	18/01/2021	13,771/-
3			1
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,771/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	13169	18/01/2021	87657
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:			13,771/-
Amount E – PO / WO value:			97,477/-
Amount F – Difference (A – E): GST-18%			83,706/-
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		28/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/01/2021	28/01/2021	

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

ORIGINAL INVOICE

#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 : 18-01-2021

Customer Details					Invoice No.	15459		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date.	18-01-2021		
GSTIN : 36AABCM4761E1ZM					PO No.	73781		
					PO Date.	11-01-2021		
					Req ID	62997		
					Req Date	11-01-2021		
					Loc Req No	177279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00	
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	557.00	5,570.00	18	1,002.60	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,670.00	2,100.60	
		1,050.30	1,050.30	Total Invoice Amount		13,770.60		
Rupees : Thirteen Thousand Seven Hundred Seventy and Paise Sixty Only.								



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-01-2021 14:06:46



73781

09.01.21 11:06:15

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	Doc No	73781	177279
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-01-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	610.00	0.00	18.00	14,396.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos	90.00	62.00	0.00	18.00	6,584.40
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	153.00	0.00	18.00	7,221.60
16 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact

Purchase Order

2 Of 2

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	3,129.36
Total Order Value . . .						97,477.44
Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' 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

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 C -401 to 406 B -402,403,404 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of R. 65,220/-

B. no. 15409, 15410 and Bal. Bill
15/1/21

of R. 32,257/- to be receivable.

uf
20/1/21.

Part Bill received

@ 15459 - 18/01/2021 - 13,771/-

Bal amt - 18,486/-

Asha
25/01/2021

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.		177279		Req. Date		09.01.2021					
Material required before		11.01.2021		ID no.		62997					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards C-401 to C-406,,B-402, B-403, B-404									
3BHK 1500 sft Order Value:		4 Flats									
3BHK 1800 sft Order Value:		4 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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	30	✓	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20	✓	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	✓	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-	✓	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20	✓	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20	✓	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-	✓	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30	✓	
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	28	10	✓	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	✓	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4	✓	
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	✓	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90	✓	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	✓	
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	✓	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10	✓	

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73 28

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	30	10	✓	
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6	✓	
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10	✓	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	-	40	✓	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10	✓	
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10	✓	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24	✓	
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	-		
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						1,162	560	622		

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 : 18-01-2021

Customer Details		DC No.	13169
Modi Properties Private Limited.,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
		Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177279
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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INWARD	
Inward No. 15239	Date 18/01/21
MRN No. 87654	LN.
Received By	Sign R. B. am
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 18-01-2021

TRANSIT COPY

Customer Details				Invoice No.		15459			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021			
				PO No.		73781			
				PO Date.		11-01-2021			
				Req ID		62997			
				Req Date		11-01-2021			
				Loc Req No		177279			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	610.00	6,100.00	18	1,098.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	557.00	5,570.00	18	1,002.60
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,670.00	2,100.60
		1,050.30		1,050.30		Total Invoice Amount		13,770.60	
Rupees : Thirteen Thousand Seven Hundred Seventy and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5239	DL: 18/01/21
MRN No: 87654	DL:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory