

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/21		Prepared by:		D.SOWMYA	
PO/WO no.		73781		PO / WO Date.		11/01/21	
Supplier Name		SSIP		PO/WO amount		97,477/-	
Firm/Company		Modi properties Private Ltd.		Project		May flower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15487		20/01/21		13,242/-	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,242/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13197	20/01/21	87749	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,242/-	
Amount E – PO / WO value:						97,477/-	
Amount F – Difference (A – E): GST-18%						84,235/5244/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			05/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	11/2/21					

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 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/-

Summit Sales LLP

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

ORIGINAL INVOICE

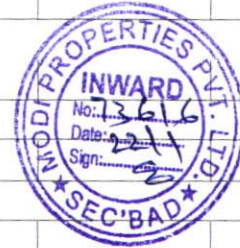
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15487			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021			
				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	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20	
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	221.00	2,652.00	18	477.36	
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15								
	IGST	CGST	SGST	Total Taxable Amount	11,222.00		2,019.96	
		1,009.98	1,009.98	Total Invoice Amount	13,241.96			
Rupees : Thirteen Thousand Two Hundred Fourty One and Paise Ninty Six Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177279	Req. Date	09.01.2021	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
Material required before	11.01.2021	ID no.	G2997	Units	Units	Units					
Prepared by:	K. Narendar Reddy	Approved by (sign):		Description	Description	Description					
Flat / Block no:	Towards C-401 to C-406,,B-402, B-403, B-404	4 Flats		1 PVC Pipe - 4" - Single Socket	2 PVC Pipe - 4" - Double Socket	3 PVC Tee 3"					
3BHK 1500 sqft Order Value:	4 Flats	4 Flats <td></td> <th>4 PVC Rigid Pipe - 1 1/2"</th> <th>5 PVC Rigid Elbow - 1 1/2"</th> <th>6 PVC Rigid Tee - 1 1/2"</th> <th></th> <th></th> <th></th> <th></th>		4 PVC Rigid Pipe - 1 1/2"	5 PVC Rigid Elbow - 1 1/2"	6 PVC Rigid Tee - 1 1/2"					
3BHK 1800 sqft Order Value:	4 Flats	4 Flats <td></td> <th>7 PVC Rigid End Cap - 1 1/2"</th> <th>8 PVC Rigid 45 degrees bend - 1 1/2"</th> <th>9 PVC Pipe - 3" - Double Socket</th> <th></th> <th></th> <th></th> <th></th>		7 PVC Rigid End Cap - 1 1/2"	8 PVC Rigid 45 degrees bend - 1 1/2"	9 PVC Pipe - 3" - Double Socket					
S No.	Item	Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType III 1800 SA 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	20	-	30	-	
2	PVC Pipe - 4" - Double Socket		Nos	2	2	4.0	16	6	20	-	
3	PVC Tee 3"		Nos	4	4	4.0	32	-	-	-	
4	PVC Rigid Pipe - 1 1/2"		Nos	3	4	4.0	28	-	-	-	
5	PVC Rigid Elbow - 1 1/2"		Nos	15	18	4.0	132	32	120	-	
6	PVC Rigid Tee - 1 1/2"		Nos	2	3	4.0	20	6	14	-	
7	PVC Rigid End Cap - 1 1/2"		Nos	5	5	4.0	40	-	40	-	
8	PVC Rigid 45 degrees bend - 1 1/2"		Nos	2	2	4.0	16	16	-	-	
9	PVC Pipe - 3" - Double Socket		Nos	2	3	4.0	20	6	30	-	
10	PVC Pipe - 3" - Single Socket		Nos	2	3	4.0	20	7	20	-	
11	PVC Pipe - 4" - Door Inspection		Nos	2	3	4.0	20	20	-	-	
12	PVC Pipe - 3" - Door bend		Nos	2	3	4.0	20	-	20	-	
13	PVC Floor trap - 4"		Nos	3	4	4.0	28	8	20	-	
14	PVC Door Tee-3"		Nos	4	4	4.0	32	32	-	-	
15	PVC Plain Bend - 4"		Nos	10	12	4.0	88	73	30	-	
16	PVC 4" x 4'0' cut piece		Nos	3	4	4.0	28	28	10	-	
17	PVC Clamp - 4"		Nos	-	-	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"		Nos	2	3	4.0	20	16	4	-	
19	PVC Reducer Tee 4"x 3"		No's	-	-	4.0	-	-	-	-	
20	PVC End Cap - 4"		No's	10	12	4.0	88	18	90	-	
21	PVC Plain Tee - 4"		No's	3	4	4.0	28	28	-	-	
22	PVC Nahmi Trap-4"		Nos	5	6	4.0	44	-	44	-	
23	PVC Reducer 63mm x 75 mm		Nos	-	-	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"		Nos	5	6	4.0	44	24	10	-	

APPROVED
12 JAN 2021
MANISH PARKKH
MANAGER PROCUREMENT

73

Purchase Order

12-01-2021 14:06:46



73781

09.01.21 11:06:15

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		Doc No	73781	177279
Summit Sales LLP 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 9618244433		Quote Date	20-01-2020	
		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 4"	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

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

No.	Description	Qty	Rate	Total	Original	Office Copy	Purchase Div. Copy
19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	150.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	1,600.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	557.00	16,710.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	384.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	2,652.00	0.00	18.00	3,129.36
Total Order Value . . .							97,477.44

Bal. 10

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 Rs. 65,220/-

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

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

uf
20/1/21.

Part Bill received

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

Bal amt - 18,486/-

Alpha
25/01/2021

① Part Bill Received

@ 15487 - 20/01/21 - 13,242


Blc Receivable - 5,244/- Key

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: 

Name: _____

Date: ___/___/___

Contact

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 : 20-01-2021

Customer Details		DC No.	13197
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-01-2021
		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
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		12
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INWARD	
Inward No. 15259	20/01/21
MRN No. 8749	LT.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Key
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15487	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021	
				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 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	221.00	2,652.00	18	477.36
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,222.00		2,019.96
	1,009.98	1,009.98	Total Invoice Amount	13,241.96		
Rupees : Thirteen Thousand Two Hundred Fourty One and Paise Ninty Six Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15259	Date 20/01/21
MRN No. 87149	Di.
Received By	Sign
	ni3.com
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Ky
Authorised signatory