

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73905	PO / WO Date.	18/01/21
Supplier Name	SSIIP	PO/WO amount	62,735/-
Firm/Company	Madi Properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15543	23/01/21	43,371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,371/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13247	23/01/21	87876
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:			43,371/-
Amount E – PO / WO value:			62,735/-
Amount F – Difference (A – E): GST-18%			19,364/-
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	23.1.2021 05/01/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	02 FEB 2021		
Date	30/01/21		

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/-

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 : 23-01-2021

Customer Details				Invoice No.		15543	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-01-2021	
				PO No.		73905	
				PO Date.		18-01-2021	
				Req ID		63135	
				Req Date		18-01-2021	
				Loc Req No		177290	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		3	330.00	990.00	18	178.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos		10	24.00	240.00	18	43.20
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		25	93.00	2,325.00	18	418.50
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST				CGST		SGST	
				3,307.95		3,307.95	
Total Taxable Amount				36,755.00		6,615.90	
Total Invoice Amount				43,370.90			
Rupees : Fourty Three Thousand Three Hundred Seventy and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73905

16.01.21 10:36:44

(5) 1 of 2

18-01-2021 4:44:52 PM

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	73905	177290
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	557.00	0.00	18.00	13,145.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
3 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
5 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	20.00	14.00	0.00	18.00	330.40
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	81.00	0.00	18.00	1,911.60
10 10186 - Plumbing - PVC - End Cap - NA - Nos 3'	10.00	24.00	0.00	18.00	283.20
11 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
13 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					62,734.70
Rupees : Sixty Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkar' brand.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

Terms After Delivery & Production of bill

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 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 A6 flats external line south side use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received
@ 15543 - 43,341 - 23/01/21
Bill Receivable - 19,364

Alehu

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Material Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinim
Q. no.	177290	Req. Date	16-01-2021
Material required before	18-01-2021	ID no.	G3135
Prepared by:	K.Narender Reddy	Approved by (sign):	
Plot / Block no:	Towards A6 flats external line south side use purpose		
3BHK 1500 sft Order Value:	10 Flats		
3BHK 1800 sft Order Value:	0 Flats		

APPROVED
18 JAN 2021
P. PRASHAKAR
Sr. Manager PURCHASE

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	1	1	10.0	-	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
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	-	-	-	-		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	-	20	-	20		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	-	20	-	20		
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	-	-	-	-		
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	-	15	-	15		
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 Nalni Trap-4"	Nos	-	-	10.0	-	20	-	20		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	-	-	-	-		

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13247
Modi Properties Private Limited.,		DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73905
		PO Date.	18-01-2021
		Req ID	63135
		Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177290
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		3
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
9	10186 - Plumbing - PVC - End Cap - NA - Nos		10
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		25
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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30			



INWARD	
In-ward No: 15308	Dt: 23/1/21
MRN No: 81876	Dt.
Received By	Sign
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15543	
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				PO No.		73905	
				PO Date.		18-01-2021	
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Total Invoice Amount				43,370.90			
Rupees : Fourty Three Thousand Three Hundred Seventy and Paise Ninty Only.							

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INWARD	
Inward No: 15308	Date: 23/01/21
MRN No: 87896	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory