

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 73905		PO / WO Date. 18/1/21.	
Supplier Name 9314.		PO/WO amount 62,735	
Firm/Company Medi properties pvt ltd		Project MPL.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15582	25/1/21.	19,364.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,364.
Sl. No.	DC No	DC. Date	MRN No.
1.	13282	25/1/21.	87952
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:			19,364
Amount E – PO / WO value:			62,735
Amount F – Difference (A – E): GST-18%			43,371
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		6.1.2021	
Remarks: final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/2/21	8/2	

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 : 25-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15582	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-01-2021	
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		17	330.00	5,610.00	18	1,009.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	168.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		16,410.00	2,953.80
		1,476.90	1,476.90	Total Invoice Amount		19,363.80	
Rupees : Nineteen Thousand Three Hundred Sixty Three and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-01-2021 4:44:52 PM



73905

16.01.21 10:36:44

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
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

Page(s) 2 Of 2

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div. Copy

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 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 - 43,371 - 23/01/21
Bill Receivable -

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: _____

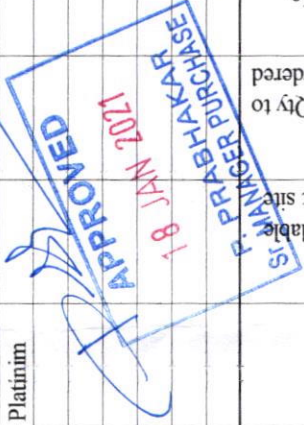
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: __/__/__

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinim								
Req. no.	177290	Req. Date	16-01-2021								
Material required before	18-01-2021	ID no.	63135								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / 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										
S No.	Item Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 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	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 Nahni 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	-	-	-	-	-	



 APPROVED

 18 JAN 2021

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25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 2'0" - Double socket	Nos	-	1	10.0	-	25	-	25		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	-	-	-		
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	-	-	-		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	15	-	15		
34	PVC Door Y - 4"	Nos	3	-	10.0	-	-	-	-		
35	PVC Door Tee - 4"	No's	2	-	10.0	-	10	-	10		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						275	-	275		

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 : 25-01-2021

Customer Details		DC No.	13282
Modi Properties Private Limited.,		DC Date.	25-01-2021
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		17
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 5318	Date: 25/01/21
MRN No: 81952	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 25-01-2021

Customer Details				Invoice No.		15582	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-01-2021	
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		17	330.00	5,610.00	18	1,009.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	168.00	2,520.00	18	453.60
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,410.00	2,953.80
		1,476.90	1,476.90	Total Invoice Amount		19,363.80	

Rupees : Nineteen Thousand Three Hundred Sixty Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 15818	DATE 25/01/21
BY 81959	LM.
RECEIVED BY	SIGN NISUM
Modi Properties Pvt. Ltd.	
By No. 82/1	

for Summit Sales LLP

Authorised signatory