

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		3/2/21		Prepared by:		D.SOWMYA	
PO/WO no.		78781		PO / WO Date.		11/1/21.	
Supplier Name		SSlp.		PO/WO amount		97,477.	
Firm/Company		Mpp1		Project		Mpl.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15597	27/1/21.	3,440.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,440.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13293.	27/1/21.	87983	<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:			3,440.				
Amount E – PO / WO value:			97,477.				
Amount F – Difference (A – E): GST-18%			94,037.				
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		6.1.2021					
Remarks: Part bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		03 FEB 2021				
Date	3/1/21.		32				

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15597	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-01-2021	
				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 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,915.00		524.70
	262.35	262.35	Total Invoice Amount		3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



73781  
09.01.21 11:06:15

12

12-01-2021 14:06:46

Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

# Purchase Order

of 2

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

No.	Description	QTY	Rate	Amount	Tax	Net	Total
19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	150.00	0.00	150.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	1600.00	0.00	1600.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	557.00	16710.00	0.00	16710.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	384.00	0.00	384.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	2652.00	0.00	2652.00	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'/'Sudhkhar' 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
- Measurement** 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.  
 up  
 20/1/21.

② Part Bill received  
 @ 15459 - 12/01/2021 - 13,771/-

Bal amt - 18,486/-  
 Akha  
 25/01/2021

③ Part Bill Received  
 @ 15487 - 20/01/21 - 13,242  
 Ble Receivable - 5,244/- key.

④ Part bill - 15597 - 27/1/21 - Amt - 3,440.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_  
 Contact \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Balance - 1,804/-  
 of sumit

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

73 281

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	

# 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 : 27-01-2021

Customer Details		DC No.	13293
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-01-2021
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
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction



<b>INWARD</b>	
Inward No. 15338	Date 27/01/21
MRN No. 81983	LM.
Received By	Sign Rigan
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

**Summit Sales LLP**

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

Email: [purchasc@modiproperties.com](mailto:purchasc@modiproperties.com)

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-01-2021

<b>Customer Details</b>				Invoice No.	15597		
Modi Properties Private Limited.,				Invoice Date.	27-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73781		
GSTIN : 36AABCM4761E1ZM				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	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	62.00	620.00	18	111.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,915.00	524.70
	262.35	262.35	Total Invoice Amount	3,439.70	

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 15338	Date 27/01/21
MRN No. 87983	Dr.
Received By	Sign
	<i>aligam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	