

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/2/21		Prepared by:		D.SOWMYA	
PO/WO no.		574121		PO / WO Date.		23/1/21	
Supplier Name		SSILP,		PO/WO amount		85,420.	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15672	1/2/21.		22,656			
2							
3							
4							

Amount A – Bills total(Excluding Transport & Hamali Charges): 22,656.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13359	1/2/21	88191	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,656.

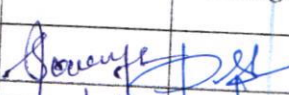
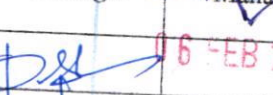
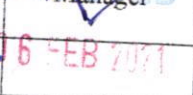
Amount E – PO / WO value: 85,420.

Amount F – Difference (A – E): GST-18% 62,764.

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:

part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
	21-6/2		6 FEB 2021				

be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ficer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 30,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : 01-02-2021

Customer Details				Invoice No.		15672	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74121	
				PO Date.		23-01-2021	
				Req ID		63300	
				Req Date		22-01-2021	
				Loc Req No		177309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
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3							
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12							
13							
14							
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IGST				CGST		SGST	
				1,728.00		1,728.00	
Total Taxable Amount				19,200.00		3,456.00	
Total Invoice Amount				22,656.00			
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.							

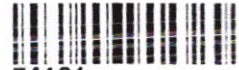
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74121

Page(s) 1 Of 2

25-01-2021 11:27:37

16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP	Doc No	74121	177309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	23-01-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	671.00	0.00	18.00	23,753.40
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	80.00	480.00	0.00	18.00	45,312.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	80.00	95.00	0.00	18.00	8,968.00
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
8 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
Total Order Value . . .					85,420.20
Rupees : Eighty Five Thousand Four Hundred Twenty and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for A6 flat external lines use purposeFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill - 15591 - 27/1/21 - 54,245/-
Balance - 31,175/-
Gowry.

7412

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPPL	Site & Phase	May Flower Platinum								
Req. no.	177309	Req. Date	22/01/2021								
Material required before	25/01/2021	ID no.	63300								
Prepared by:	K Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A-6 flats external lines use purpose										
3BHK 1500 sft Order Value:	10: Flats										
3BHK 1800 sft Order Value:	0: Flats										
4BHK 2140 sft Order Value:	0: Flats										
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	3.0	-	10.0	-	30	-	30		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	10.0	-	80	-	80		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4" (1HHR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	-		
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	20.0	0		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	50.0	0		
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	80	-	80		
18	C.Pvc elbow 1 1/4"	Nos	3.0	-	10.0	-	30	-	30		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10	-	10		
21	C.Pvc 45 degree bend 1 1/4"	Nos	3.0	-	10.0	-	30	-	30		
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0		

APPROVED
25 JAN 2021
MANAGER PROCUREMENT

23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	-	0
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	10.0	0
31	C.pvc 11/4" Ball Valve	Nos	-	-	10.0	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	20.0	0
33	Brass 1/2" Ball Value GI	Nos	-	-	10.0	-	-	-	-
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-	-	0
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0
	Total								480

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 : 01-02-2021

Customer Details		DC No.	13359
Modi Properties Private Limited.,		DC Date.	01-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74121
		PO Date.	23-01-2021
		Req ID	63300
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177309
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
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INWARD	
Inward No. 5486	Date 01/02/21
MRN No. 88191	U.
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15672	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74121	
				PO Date.		23-01-2021	
				Req ID		63300	
				Req Date		22-01-2021	
				Loc Req No		177309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,728.00		1,728.00	
Total Taxable Amount				19,200.00		3,456.00	
Total Invoice Amount				22,656.00			

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15436	Date 01/02/21
MRN No. 88191	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory