

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/2/21.		Prepared by:		D.SOWMYA	
PO/WO no.		74194		PO / WO Date.		28/1/21	
Supplier Name		Sslp.		PO/WO amount		1,25,781.	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15673	1/2/21.	1,19,986.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,986.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13360	1/2/21.	88192	☒ 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:			1,19,986.				
Amount E – PO / WO value:			1,25,781.				
Amount F – Difference (A – E): GST-18%			5,795.				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		06 FEB 2021				
Date	6/2/21.		6/2				

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

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.		15673	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74194	
				PO Date.		28-01-2021	
				Req ID		63415	
				Req Date		27-01-2021	
				Loc Req No		177321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	88	8.00	704.00	18	126.72
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	52	17.00	884.00	18	159.12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	310	40.00	12,400.00	18	2,232.00
13	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		17	235.00	3,995.00	18	719.10
14							
15							
IGST		CGST	SGST	Total Taxable Amount		101,683.00	18,302.94
		9,151.47	9,151.47	Total Invoice Amount		119,985.94	
Rupees : One Lakh(s) Ninteen Thousand Nine Hlundred Eighty Five and Paise Ninty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

30-01-2021 2:21:04 PM



74194

16.01.21 11:00:15

om 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 74194 177321

Doc Date 28-01-2021

Quote No Nil

Quote Date 28-01-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	220.00	210.00	0.00	18.00	54,516.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	11.00	0.00	18.00	3,894.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	88.00	8.00	0.00	18.00	830.72
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	52.00	17.00	0.00	18.00	1,043.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	132.00	8.00	0.00	18.00	1,246.08
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	6.00	0.00	18.00	2,407.20
11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	310.00	40.00	0.00	18.00	14,632.00
14 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall Mixer	24.00	235.00	0.00	18.00	6,655.20
Total Order Value . . .					125,780.92

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Eighty and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

After Delivery & Production of bill

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

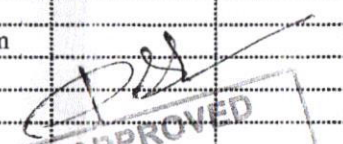
Name : _____

Date : ____/____/____

Bill 15673 - 1/2/21 - 1,19,986/-

Balance - 5,795/-

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177321		Req. Date		27-01-2021					
Material required before		30-01-2021		ID no.		63418					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-901 to A-908, B-901, B-905									
3BHK 1500 sft Order Value:		6 Flats									
3BHK 1800 sft Order Value:		4 Flats									
4BHK 2140 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	100.0	220		
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	140.0	300		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	4.0	4.0	6.0	4.0	40	-	40		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48		
8	C.Pvc Union 1 1/4"	Nos			6.0	4.0	-	-	0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-	-	0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	-	88		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0	-	-	0		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	6.0	4.0	220	70.0	150		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10	-	10		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	16.0	52		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	-	-	0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	10	10.0	0		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	-	-	0		


APPROVED
 29 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	-	132
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340
25	C.Pvc M.A.B.T 3/4"x3/4"	Nos	5.0	5.0	6.0	4.0	50		50
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0
30	C.pvc solvent	Nos	2.0	2.0	6.0	4.0	20	-	20
31	C.pvc 1 1/4" Ball Value	Nos	1.0		6.0	4.0	-		0
32	Di waters	Nos	-	-	6.0	4.0	-		0
33	Brass 1/2" Ball Value GI	Nos			6.0	-	-		0
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	40.0	6.0	-	310	-	310
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	-	24	-	24
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	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	10	10.0	0
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	60	60.0	0
	Total								1784

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.	13360
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74194
		PO Date.	28-01-2021
		Req ID	63415
		Req Date	27-01-2021
		Loc Req No	177321
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	220
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	88
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	310
13	7426 - Plumbing - CPVC - Thread Adaptor - Others - nos		17
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INWARD	
Inward No: 15437	Date: 01/02/21
MRN No: 88192	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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.		15673	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74194	
				PO Date.		28-01-2021	
				Req ID		63415	
				Req Date		27-01-2021	
				Loc Req No		177321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	88	8.00	704.00	18	126.72
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	52	17.00	884.00	18	159.12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				101,683.00		18,302.94	
Total Invoice Amount				119,985.94			
Rupees : One Lakh(s) Ninteen Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15437	Date 01/02/21
MRN No. 88192	Dr.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory