

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/21		Prepared by:		Kurell:	
PO/WO no.		74121		PO / WO Date.		23/01/21	
Supplier Name		SS11P		PO/WO amount		85,420/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15759	05/02/21		8,520/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,520/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13441	05/02/21	88356	☒ 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:						8,520/-	
Amount E – PO / WO value:						85,420/-	
Amount F – Difference (A – E): GST-18%						22,655/-	
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			12/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurell:						
Date	11/02/21	11/2	11 FEB 2021				

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 : 05-02-2021

Customer Details				Invoice No.		15759		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		05-02-2021		
				PO No.		74121		
				PO Date.		23-01-2021		
				Req ID		63300		
				Req Date		22-01-2021		
				Loc Req No		177309		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1			76	95.00	7,220.00	18	1,299.60
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,220.00		1,299.60
		649.80	649.80	Total Invoice Amount		8,519.60		
Rupees : Eight Thousand Five Hundred Nineteen and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

74121

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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, 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 74121 177309

Doc Date 23-01-2021

Quote No NIL

Quote Date 23-01-2021

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 purpose

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill- 15591 - 27/1/21 - 54,248/-

Balance - 31,175/-

Gowry.

⇒ Part Bill Received.

@ 15759 - 05/02/21 - 8,520/-

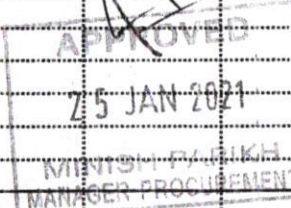
B/c Receivable - 22,655/-

Kun.

Position Form - C.P.VC Pipe works For Apartmnet-Flats

Company: MPPL
 Req. no.: 177309
 Material required before: 25/01/2021
 Prepared by: K.Narender Reddy
 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

Site & Phase: May Flower Platinum
 Req. Date: 22/01/2021
 ID no.: 63300
 Approved by (sign):



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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	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" (11HDR)	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	Cpvc 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	Cpvc 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		

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Summit Sales LLP

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

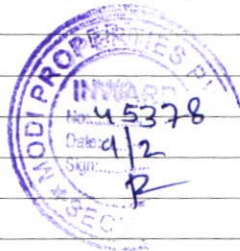
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details		DC No.	13441
Modi Properties Private Limited.,		DC Date.	05-02-2021
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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		76
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No/5469	05/2/21
MRN No: 88356	LM.
Received By	Sign
	Mizum
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: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details				Invoice No.		15759	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-02-2021	
				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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		76	95.00	7,220.00	18	1,299.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,220.00		1,299.60	
Total Invoice Amount				8,519.60			
Rupees : Eight Thousand Five Hundred Nineteen and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15469	Date 05/2/21
MRN No. 88356	UN.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory