

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	73781	PO / WO Date.	11-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	97,477-44
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15760	5-2-21	1,805-40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,805-40
Sl. No.	DC .No	DC. Date	MRN No.
1.	13442	05-02-21	88357
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:			1,805-40
Amount E – PO / WO value:			97,477-44
Amount F – Difference (A – E): GST-18%			95,672-04
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		15-02-21	
Remarks: FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-02-2021

Customer Details				Invoice No.	15760		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	05-02-2021		
				PO No.	73781		
				PO Date.	11-01-2021		
				Req ID	62997		
				Req Date	11-01-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	153.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,530.00		275.40
	137.70	137.70	Total Invoice Amount		1,805.40		

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-01-2021 14:06:46



73781

09.01.21 11:06:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	73781	177279
	Doc Date	11-01-2021	
	Quote No	Nil	
	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	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.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Content

Purchase Order

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12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	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' / 'Sudhkar' 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

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of R. 65,220/-

① B. no. 15409, 15410 and Bal. Bill
15/1/21

of R. 32,257/- to be receivable.

uf
20/1/21.

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

Bal amt - 18,486/-

Alcha
25/01/2021

③ Part Bill Received
@ 15487 - 20/01/21 - 13,242
B/c Receivable - 5,244/- Ky.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : P.S.

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balance - 1,804/-

Date : 27/1/21

of sums

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177279		Req. Date		09.01.2021					
Material required before		11.01.2021		ID no.		G2997					
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

73 781

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 : 05-02-2021

Customer Details		DC No.	13442
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	05-02-2021
		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
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2			
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30			



INWARD	
Inward No. 15470	Date 5/2/21
MRN No. 88357	
Received By	Signature
Modi Properties Pvt. Ltd.	
Sy No.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 05-02-2021

Customer Details					Invoice No.	15760		
Modi Properties Private Limited.,					Invoice Date.	05-02-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	73781		
					PO Date.	11-01-2021		
					Req ID	62997		
					Req Date	11-01-2021		
GSTIN : 36AABCM4761E1ZM					Loc Req No	177279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	153.00	1,530.00	18	275.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,530.00	275.40	
		137.70	137.70	Total Invoice Amount		1,805.40		

Rupees : One Thousand Eight Hundred Five and Paise Forty Only.

Subject to Hyderabad Jurisdiction

Invoice No. 15760	5/2/21
MRN No: 88 254	DL
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No 82/1	

for Summit Sales LLP

Authorised signatory