

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH	
PO/WO no. 74254		PO / WO Date. 30/01/2021	
Supplier Name SLLP.		PO/WO amount 20,269/-	
Firm/Company Modi Realty Pocharram LLP		Project NHP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15715	03/02/2021	2,466/-
3	15714	03/02/2021	17,803/-
4			1
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,269/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	13400	03/02/2021	88393 ☒ Yes ☐ No
2.	13399	03/02/2021	88394 ☐ 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:			20,269/-
Amount E - PO / WO value:			20,269/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		19/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 FEB 2021
Date	16/2		

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/-

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 : 03-02-2021

Customer Details				Invoice No.		15715		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021		
				PO No.		74254		
				PO Date.		30-01-2021		
				Req ID		63444		
				Req Date		29-01-2021		
				Loc Req No		181516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50	
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60	
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40	
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
7								
8								
9								
10								
11								
12	88393.							
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,090.00	376.20	
		188.10	188.10	Total Invoice Amount		2,466.20		
Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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				PO No.		74254	
				PO Date.		30-01-2021	
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				Loc Req No		181516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"	88394	6	181.00	1,086.00	18	195.48
IGST				CGST		SGST	
				1,357.83		1,357.83	
Total Taxable Amount				15,087.00		2,715.66	
Total Invoice Amount				17,802.66			

Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74254

29.01.21 12:31:49

Page(s) 1 Of 2

30-01-2021 2:21:04 PM

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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

74254

181516

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

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	12.00	210.00	0.00	18.00	2,973.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	22.00	11.00	0.00	18.00	285.56
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	47.00	0.00	18.00	665.52
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	75.00	0.00	18.00	1,062.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	21.00	0.00	18.00	619.50
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	51.00	0.00	18.00	361.08
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	12.00	17.00	0.00	18.00	240.72
12 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	12.00	27.00	0.00	18.00	382.32
13 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	20.00	0.00	18.00	141.60
14 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	6.00	172.00	0.00	18.00	1,217.76
15 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	6.00	181.00	0.00	18.00	1,281.48
16 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	25.00	7.00	0.00	18.00	206.50
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	6.00	0.00	18.00	141.60

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

18	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
19	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	6.00	0.00	18.00	70.80
20	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
21	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						20,268.86
Rupees : Twenty Thousand Two Hundred Sixty Eight and Paise Eighty Six Only.						

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	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 site and labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Fittings											
Company	Modi Realty Pocharam I			Site & Phase				Nilgiri Heights			
Req. no.	181516		Req. Date		28.01.2021						
Material required before	30.01.2021		ID no.		63444						
Prepared by:	Vijay Raj		Approved by (sign):								
Flat / Block no:	Site Office and Labour Toilets purpose										
3BHK Order Value:	1 Flats										
2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type A 1625 SH 3BHK flat	Qty required for Type B 1150 SH 2BHK flat	Type A 1625 SH 3BHK flats requirement	Type B 1150 SH 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - SDR 11 - 3/4"	Nos	12	-	1	-	12	-	12	12	
2	CPVC Plain Elbow - 3/4"	Nos	22	-	1	-	22	-	22	22	
3	CPVC Plain tee - 3/4"	Nos	12	-	1	-	12	-	12	12	
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
5	CPVC Coupling - 3/4"	Nos	12	-	1	-	12	-	12	12	
6	CPVC MABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
7	CPVC FABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
8	CPVC Plain Elbow - 1"	Nos	25	-	1	-	25	-	25	25	
9	CPVC Pipe - 1"	Nos	20	-	1	-	20	-	20	20	
10	CPVC TEE - 1" x 3/4"	Nos	6	-	1	-	6	-	6	6	
11	CPVC Coupling - 1"	Nos	12	-	1	-	12	-	12	12	
12	CPVC TEE - 1"	Nos	12	-	1	-	12	-	12	12	
13	CPVC Reducer - 1" x 3/4"	Nos	6	-	1	-	6	-	6	6	
14	CPVC MABT - 1"	Nos	6	-	1	-	6	-	6	6	
15	CPVC FABT - 1"	Nos	6	-	1	-	6	-	6	6	
16	CPVC Clamp - 1"	Nos	25	-	1	-	25	-	25	25	
17	CPVC Clamp - 3/4"	Nos	20	-	1	-	20	-	20	20	
18	CPVC End Cap - 3/4"	Nos	10	-	1	-	10	-	10	10	
19	CPVC Thread Dummy	Nos	10	-	1	-	10	-	10	10	
20	CPVC Solvant (Brand - Weldon)	No's	5	-	1	-	5	-	5	5	
21	Teflon Tape (Yellow Colour)	Nos	20	-	1	-	20	-	20	20	
Total							277	-	277		

APPROVED

30 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

7454

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 : 03-02-2021

Customer Details		DC No.	13399
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74254
		PO Date.	30-01-2021
		Req ID	63444
		Req Date	29-01-2021
		Loc Req No	181516
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft lcn) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	22
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	12
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		6
15	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		6
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INWARD	
Inward No: 10020	Dt: 5/2/21
MRN No: 88394	Dt: 6/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

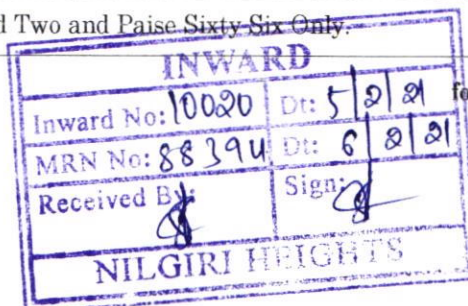
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Customer Details				Invoice No.		15714		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021		
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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50	
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00	
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08	
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72	
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32	
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60	
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76	
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		6	181.00	1,086.00	18	195.48	
IGST		CGST	SGST	Total Taxable Amount		15,087.00		2,715.66
		1,357.83	1,357.83	Total Invoice Amount		17,802.66		

Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

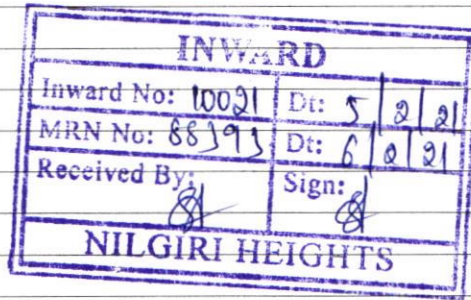
Email: purchase@modiproperties.com

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Modi realty pocharam llp		DC Date.	03-02-2021
nilgiri heights, pocharam		PO No.	74254
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2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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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

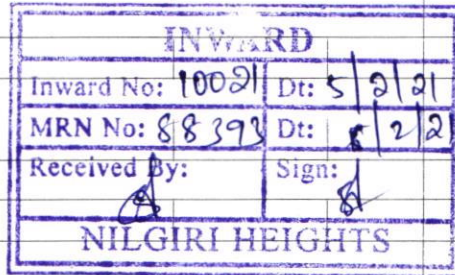
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3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40	
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80	
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,090.00		376.20	
	188.10	188.10	Total Invoice Amount	2,466.20			

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction