

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74315	PO / WO Date.	01-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	77,809-20
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15793	8-2-21	16,992-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,992-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	13465	8-2-21	74315
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:			16,992-00
Amount E – PO / WO value:			77,809-20
Amount F – Difference (A – E): GST-18%			60,817-20
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		22-02-21	
Remarks: PART MATERIAL RECEIVED			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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 : 08-02-2021

Customer Details				Invoice No.		15793			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021			
				PO No.		74315			
				PO Date.		01-02-2021			
				Req ID		63482			
				Req Date		01-02-2021			
				Loc Req No		177330			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	30	480.00	14,400.00	18	2,592.00
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9									
10									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,400.00	2,592.00
		1,296.00		1,296.00		Total Invoice Amount		16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

02-02-2021 5:29:29 PM



74315

29.01.21 12:34:13

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	74315	177330
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	18-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	53.00	0.00	18.00	1,250.80
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	95.00	0.00	18.00	5,605.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
9 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
11 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
12 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	10.00	40.00	0.00	18.00	472.00
Total Order Value . . .					77,809.20

Rupees : Seventy Seven Thousand Eight Hundred Nine and Paise Twenty 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 May Flower Platinum

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : / /

1) Bill- 15708 - 3/2/21 - 52,805/-
Balance - 25,004/-

2) Bill- 15793 / 8/2/21
→ 16,992/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

2-02-2021 5:29:29 PM

Original / Office Copy / Purchase Div. Copy

Plot 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 A8 flats external flat lines use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Form - C.P.VC Pipe works For Apartment-Flats

MPPL		Site & Phase		May Flower Platinum	
177330		Req. Date		30-01-2021	
03-02-2021		ID no.		63482	
Material required before		Approved by (sign):			
Prepared by:		K.Narender Reddy			
Flat / Block no:		Towards A-8 flats external lines use purpose			
3BHK 1500 sft Order Value:		0 Flats			
3BHK 1800 sft Order Value:		10 Flats			
4BHK 2140 sft Order Value:		0 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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	-	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	-	-	70	10.0	60	✓	
3	C.Pvc pipe 1 1/4"	Length	1.0	6.0	-	-	60.0	-	60	✓	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	-	-	200	-	200	✓	
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	-	-	40.0	-	40	✓	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	-	-	50.0	-	50.0	✓	
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	-	-	20	-	20	✓	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-	-	20	-	20	✓	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-	-	50	-	50	✓	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	-	-	50.0	-	50	✓	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	-	-	50.0	-	50	✓	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	0		

DELIVERY CHALLAN

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 : 08-02-2021

Customer Details		DC No.	13465
Modi Properties Private Limited,		DC Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74315
		PO Date.	01-02-2021
		Req ID	63482
		Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177330
	Description of Goods	HSN/SAC	Qty
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WARD	
INVOICE NO. 15493	DL. 8/2/21
MRN NO. 74315	DL.
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**TRANSIT COPY**

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

Email: purchase@modiproperties.com

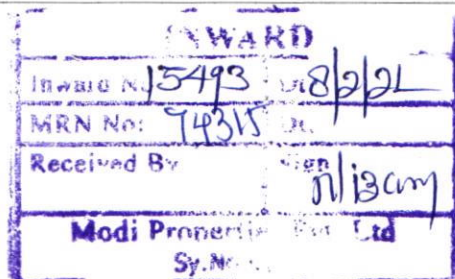
Supplier / Customer / Transporter - Copy

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1 of 1 : 08-02-2021

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IGST		CGST	SGST	Total Taxable Amount		14,400.00	2,592.00
		1,296.00	1,296.00	Total Invoice Amount		16,992.00	
Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.							

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for Summit Sales LLP

Authorised signatory