

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74706		PO / WO Date.		11/2/21	
Supplier Name		SSCLP		PO/WO amount		90825	
Firm/Company		<u>SSCLP</u> M P P L		Project		<u>SSCLP</u> M P P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15919	12/21/21	43070				
2	15918	"	47755				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			90825				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13575	12/2/21	88684	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13576	"	88685	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			90825				
Amount E – PO / WO value:			90825				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15919	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-02-2021	
				PO No.	74706	
				PO Date.	11-02-2021	
				Req ID	63859	
				Req Date	10-02-2021	
				Loc Req No	177374	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	17.00	680.00	18	122.40
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00
4 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
5 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
6 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	36.00	720.00	18	129.60
7 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	20.00	400.00	18	72.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	36,500.00		6,570.00
	3,285.00	3,285.00	Total Invoice Amount	43,070.00		
Rupees : Fourty Three Thousand Seventy Only.						

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15918		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	12-02-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	74706		
				PO Date.	11-02-2021		
				Req ID	63859		
				Req Date	10-02-2021		
				Loc Req No	177374		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bcnd - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	70	17.00	1,190.00	18	214.20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	40,470.00		7,284.60
		3,642.30	3,642.30	Total Invoice Amount			47,754.60
Rupees : Fourty Seven Thousand Seven Hundred Fifty Four and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



74706

10.02.21 5:02:04

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	74706	177374
Doc Date	11-02-2021	
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	50.00	210.00	0.00	18.00	12,390.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	17.00	0.00	18.00	802.40
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	30.00	0.00	18.00	1,062.00
12 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
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
14 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	36.00	0.00	18.00	849.60
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	20.00	0.00	18.00	472.00

Total Order Value . . . 90,824.60

Rupees : Ninty Thousand Eight Hundred Twenty Four and Paise Sixty Only.

Terms and Conditions :-For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

11-02-2021 4:05:05 PM

Original / Office Copy / Purchase Div.Copy

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
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A 3 flats external line 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 : _/ _/ _

Requisition Form - C.P. VC Pipe works For Apartment-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no.	177374	Req. Date	10-02-2021	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered
Material required before	13-02-2021	ID no.	63859	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered
Prepared by:	K.Narendar Reddy	Approved by (sign):		Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered
Flat / Block no:	Towards A-3 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									
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
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	10.0	-	-	0
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	10.0	70	10.0	60
3	C.Pvc pipe 1 1/4"	Length	6.0	1.0	10.0	-	10.0	60.0	-	60
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	10.0	200	-	200
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	10.0	-	-	0
6	C.Pvc slip over bend 3/4"	Nos	4.0	-	10.0	-	10.0	40.0	-	40
7	C.Pvc Pipe- 3/4" (11HDR)	Length	5.0	-	10.0	-	10.0	50.0	-	50
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	-
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	10.0	-	-	-
10	C.Pvc Union 1"	Nos	-	-	10.0	-	10.0	-	-	-
11	C.Pvc Coupling 1"	Nos	4.0	-	10.0	-	10.0	40.0	-	40
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	10.0	-	-	0
13	C.Pvc Coupling 1 1/4"	Nos	3.0	-	10.0	-	10.0	30.0	-	30
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	10.0	-	-	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	-	10.0	-	10.0	50.0	-	50
16	C.Pvc.45 degrees bend 3/4"	Nos	7.0	-	10.0	-	10.0	70.0	-	70
17	C.Pvc.Plain Tee 1 1/4" x 3/4"	Nos	5.0	-	10.0	-	10.0	50.0	-	50
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	10.0	-	-	-
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	10.0	-	-	-
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10.0	10.0	-	10

APPROVED
11 FEB 2021

MIRAS PARIKHA
MANAGEMENT ASSOCIATION

27/2/2021

27/2/2021

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 : 12-02-2021

Customer Details		DC No.	13575
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-02-2021
GSTIN : 36AABCM4761E1ZM		PO No.	74706
		PO Date.	11-02-2021
		Req ID	63859
		Req Date	10-02-2021
		Loc Req No	177374
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	70
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD

Inward No: 5549	Li: 12/2/21
MRN No: 88084	Ln.
Received By	Sign: Nizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Handwritten Signature]

Authorized signatory

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15918	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	12-02-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	74706	
				PO Date.	11-02-2021	
				Req ID	63859	
				Req Date	10-02-2021	
				Loc Req No	177374	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	70	17.00	1,190.00	18	214.20
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	40,470.00		7,284.60
	3,642.30	3,642.30	Total Invoice Amount			47,754.60

Rupees : Fourty Seven Thousand Seven Hundred Fifty Four and Paise Sixty Only.

INWARD	
Inward No. 5549	12/2/21
MRN No. 88684	Dr.
Received By	Sign
	Mizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13576
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	12-02-2021
		PO No.	74706
		PO Date.	11-02-2021
		Req ID	63859
		Req Date	10-02-2021
		Loc Req No	177374
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	30
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		50
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 5550	Ln: 2/2/2L
MRN No: 88685	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15919		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-02-2021		
				PO No.	74706		
				PO Date.	11-02-2021		
				Req ID	63859		
				Req Date	10-02-2021		
				Loc Req No	177374		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	17.00	680.00	18	122.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	36.00	720.00	18	129.60
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	20.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		36,500.00		6,570.00
	3,285.00	3,285.00	Total Invoice Amount				43,070.00

Rupees : Fourty Three Thousand Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5550	Li: 2/2/21
MRN No: 88685	Di.
Received By	Sign
	MIBCM
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory