

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74317		PO / WO Date. 1/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 87,727-10	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15921	12/2/21	9,017.56
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,017.56
Sl. No.	DC .No	DC. Date	MRN No.
1.	12578	12/2/21	88689
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:			9,017.56
Amount E – PO / WO value:			87,727-10
Amount F – Difference (A – E): GST-18%			78,710-10
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 Short material cleared			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/2		

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15921			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021			
				PO No.		74317			
				PO Date.		01-02-2021			
				Req ID		63481			
				Req Date		01-02-2021			
				Loc Req No		177329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	2	81.00	162.00	18	29.16
2	7275 - Plumbing - PVC - Single Y with door - 3 In -			39174000	26	125.00	3,250.00	18	585.00
3	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	18	235.00	4,230.00	18	761.40
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15									
IGST		CGST		SGST		Total Taxable Amount		7,642.00	1,375.56
		687.78		687.78		Total Invoice Amount		9,017.56	
Rupees : Nine Thousand Seventeen and Paise Fifty Six Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

02-02-2021 12:25:21 PM



74317

29.01.21 12:34:13

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	74317	177329
Doc Date	01-02-2021	
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 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	20.00	11.00	0.00	18.00	259.60
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	48.00	80.00	0.00	18.00	4,531.20
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	16.00	65.00	0.00	18.00	1,227.20
5 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	81.00	0.00	18.00	1,911.60
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
7 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
8 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
14 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
15 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	46.00	125.00	0.00	18.00	6,785.00
16 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50
17 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	30.00	235.00	0.00	18.00	8,319.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

02-02-2021 12:25:21 PM

Original / Office Copy / Purchase Div. Copy

10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
Total Order Value . . .					87,727.10
Rupees : Eighty Seven Thousand Seven Hundred Twenty Seven and Paise Ten Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkhar' 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 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 A-8 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill received of Rs. 34,412/-

B. no. 15761

and Bal. Bill of

5/2/21

Rs. 53,315/- to be received

cf
12/2/21

→ Part Bill of Rs. 33,122-60

Dated: 8/2/21

Invoice: 15797

Balance receivable

→ Part Bill

Rs. 9017-88

Inv: 18921

Dt: 12/2/21

Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - PVC Fittings		Company		Site & Phase		May Flower Platinim					
Req. no.		177329		Req. Date		30-01-2021					
Material required before		03-02-2021		ID no.		63481					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A8 flats external line south side use purpose									
3BHK 1500 sft Order Value:		6 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	1	1	6.0	4.0	20	-	20	/	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	6.0	4.0	20	-	20	/	
3	PVC Tee 3"	Nos	-	-	6.0	4.0	-	-	-	/	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-	/	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	6.0	4.0	50	-	50	/	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-	/	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	6.0	4.0	20	-	20	/	
8	PVC coupling 3"	Nos	-	-	6.0	4.0	-	-	-	/	
9	PVC Pipe - 3" - Double Socket	Nos	1	-	6.0	4.0	20	-	20	/	
10	PVC Pipe - 3" - Single Socket	Nos	-	1	6.0	4.0	20	-	20	/	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	6.0	4.0	-	-	-	/	
12	PVC Pipe - 3" - Door bend	Nos	2	1	6.0	4.0	48	-	48	/	
13	PVC Floor trap - 4"	Nos	-	-	6.0	4.0	-	-	-	/	
14	PVC Door Tee-3"	Nos	1	1	6.0	4.0	-	-	-	/	
15	PVC door Bend - 4"	Nos	3	3	6.0	4.0	30	-	30	/	
16	PVC 4" x 4' cut piece	Nos	-	-	6.0	4.0	15	-	15	/	
17	PVC Door - Y - 3"	Nos	5	4	6.0	4.0	46	-	46	/	
18	PVC Reducer 4"x 3"	Nos	-	-	6.0	4.0	-	-	-	/	
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-	/	
20	PVC End Cap - 4"	No's	2	1	6.0	4.0	16	-	16	/	
21	PVC Plain Tee - 4"	No's	-	-	6.0	4.0	-	-	-	/	
22	PVC Nahni Trap-4"	Nos	-	-	6.0	4.0	20	-	20	/	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	/	
24	PVC 45 degrees Bend - 4"	Nos	2	2	6.0	4.0	-	-	-	/	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. Manager PURCHASE

74312

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.	13578
Modi Properties Private Limited.,		DC Date.	12-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74317
GSTIN : 36AABCM4761E1ZM		PO Date.	01-02-2021
		Req ID	63481
		Req Date	01-02-2021
		Loc Req No	177329
	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	2
2	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	26
3	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
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INWARD	
Inward No: 5546	Di: 12/2/21
MRN No: 8688	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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				Invoice No.		15921			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021			
				PO No.		74317			
				PO Date.		01-02-2021			
				Req ID		63481			
				Req Date		01-02-2021			
				Loc Req No		177329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		7,642.00	1,375.56
		687.78		687.78		Total Invoice Amount		9,017.56	
Rupees : Nine Thousand Seventeen and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5546	Ln 12/2/21
MRN No. 8881	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82	

for Summit Sales LLP

Authorised signatory