

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/21		Prepared by: PRABHAKAR	
PO/WO no. 74731		PO / WO Date. 11/2/21	
Supplier Name Sunil Sol L P		PO/WO amount 81,396.40	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16003	17/2/21	21,959.80
2	16213	1/3/21	5162.50
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,122.50
Sl. No.	DC No.	DC. Date	MRN No.
1.	13866	1/3/21	89528
2.	13658	17/2/21	88969
3.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,122.50
Amount E – PO / WO value:			81,396.40
Amount F – Difference (A – E): GST-18%			
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		15/3	
Remarks: <u>And bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			10 MAR 2021
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/-

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 : 17-02-2021

Customer Details				Invoice No.		16003	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
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14							
15							
IGST				CGST		SGST	
				1,674.90		1,674.90	
Total Taxable Amount				18,610.00		3,349.80	
Total Invoice Amount				21,959.80			

Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

ORIGINAL INVOICE

#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 : 01-03-2021

Customer Details				Invoice No.	16213		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021		
				PO No.	74731		
				PO Date.	11-02-2021		
				Req ID	63858		
				Req Date	10-02-2021		
				Loc Req No	177373		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50	
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15							
IGST	CGST	SGST	Total Taxable Amount	4,375.00		787.50	
	393.75	393.75	Total Invoice Amount	5,162.50			

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

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 : 01-03-2021

Customer Details		DC No.	13866
Modi Properties Private Limited.,		DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	35
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INWARD	
Inward No: 15742	Date: 01/3/21
MRN No: 81528	Di:
Received By:	Sign: niburn
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 : 01-03-2021

Customer Details				Invoice No.	16213					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021					
				PO No.	74731					
				PO Date.	11-02-2021					
				Req ID	63858					
				Req Date	10-02-2021					
				Loc Req No	177373					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50			
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IGST					CGST	SGST	Total Taxable Amount	4,375.00		787.50
					393.75	393.75	Total Invoice Amount	5,162.50		

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1542	Dt: 01/3/21
MRN No. 8928	Dt:
Received By:	Sign: M3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 17-02-2021

Customer Details		DC No.	13658
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	17-02-2021
		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		45
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	16
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INWARD	
Inward No: 5585	Date: 17/2/21
MRN No: 88969	Ln.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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 : 17-02-2021

Customer Details				Invoice No.		16003	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
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15							
IGST		CGST	SGST	Total Taxable Amount		18,610.00	3,349.80
		1,674.90	1,674.90	Total Invoice Amount		21,959.80	
Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5585	Dr. 17/2/21
MRN No: 8969	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



10.02.21 5:02:05

From 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	74731	177373
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 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	50.00	80.00	0.00	18.00	4,720.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	330.00	0.00	18.00	23,364.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
11 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	40.00	235.00	0.00	18.00	11,092.00
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	81.00	0.00	18.00	955.80
16 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
17 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-02-2021 4:05:05 PM

Original / Office Copy / Purchase Div. Copy

19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					81,396.40
Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty 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 -3 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of: B. 54, 204/-
B. no. 15959, 15960 and Bal. Bill of
15722/-
Rs. 27,122/- to be receivable
uf
28/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinum							
Req. no.	177373	Req. Date	10-02-2021								
Material required before	13-02-2021	ID no.	63858								
Prepared by:	K.Narender Reddy	Approved by (sign):									
Flat / Block no:	Towards A3 flats external line south side use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	10.0	-	-	-	-	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	-	-	-	-	
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	10.0	-	50	50	50	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	10.0	-	20	20	20	
8	PVC coupling 3"	Nos	-	-	10.0	10.0	-	50	50	50	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	10.0	-	60	60	60	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	10.0	-	20	20	20	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	-	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	10.0	-	50	50	50	
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	-	-	-	
14	PVC Door Tee-3"	Nos	5	1	10.0	10.0	-	50	50	50	
15	PVC door Bend - 4"	Nos	3	1	10.0	10.0	-	30	30	30	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	10.0	-	-	-	-	
17	PVC Door - Y - 3"	Nos	5	1	10.0	10.0	-	50	50	50	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	10.0	-	10	10	10	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	10.0	-	10	10	10	
20	PVC End Cap - 4"	No's	2	1	10.0	10.0	-	20	20	20	
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	-	-	-	
22	PVC Nahmi Trap-4"	Nos	-	-	10.0	10.0	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	10.0	-	10	10	10	

APPROVED

11 FEB 2021

MINISH PARIKH
MANAGER PROCUREMENT

74731

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10	✓	
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	10	✓	
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	✓	
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	40	✓	
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10	✓	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						530	-	530		