

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75017	PO / WO Date.	22/2/21
Supplier Name	SSLP	PO/WO amount	91,256.48/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16255	3/3/21	9145/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

9145/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13902	3/3/21	89621	☐ Yes ☐ No
2.				☐ 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:

9145/-

Amount E - PO / WO value:

91,256.48/-

Amount F - Difference (A - E): GST-18%

82,111.48/-

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 15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Nehe						
Date	10/3/21	10/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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 : 03-03-2021

Customer Details				Invoice No.		16255	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75017	
				PO Date.		22-02-2021	
				Req ID		64140	
				Req Date		20-02-2021	
				Loc Req No		177405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
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15							
IGST		CGST	SGST	Total Taxable Amount		7,750.00	1,395.00
		697.50	697.50	Total Invoice Amount		9,145.00	
Rupees : Nine Thousand One Hundred Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

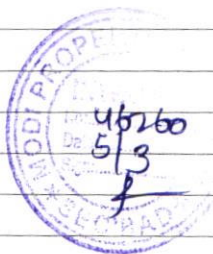
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13902
Modi Properties Private Limited,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75017
GSTIN : 36AABCM4761E1ZM		PO Date.	22-02-2021
		Req ID	64140
		Req Date	20-02-2021
		Loc Req No	177405
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5769	Dt: 3/3/21
MRN No: 8969	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 16255

Invoice Date. 03-03-2021

PO No. 75017

PO Date. 22-02-2021

Req ID 64140

Req Date 20-02-2021

Loc Req No 177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
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IGST	CGST	SGST	Total Taxable Amount		7,750.00		1,395.00
	697.50	697.50	Total Invoice Amount		9,145.00		

Rupees : Nine Thousand One Hundred Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15769	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sig: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

75017

22.02.21 11:30:38

1 Of 2

23-02-2021 11:22:22 AM

From Company : **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
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 75017 177405

Doc Date 22-02-2021

Quote No Nil

Quote Date 28-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	80.00	31.00	0.00	18.00	2,926.40
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	11.00	0.00	18.00	649.00
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	50.00	65.00	0.00	18.00	3,835.00
5 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	81.00	0.00	18.00	2,867.40
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	10.00	307.00	0.00	18.00	3,622.60
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	10.00	617.00	0.00	18.00	7,280.60
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	168.00	0.00	18.00	1,982.40
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	101.00	0.00	18.00	3,575.40
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
16 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	6.00	55.00	0.00	18.00	389.40
17 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	180.00	0.00	18.00	5,097.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70.00	115.00	0.00	18.00	9,499.00
19 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
20 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	10.00	147.00	0.00	18.00	1,734.60
21 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
22 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
23 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	27.00	0.00	18.00	637.20
24 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
25 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48
26 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00	2,725.80
27 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
Total Order Value . . .					91,256.48

Rupees : Ninty One Thousand Two Hundred Fifty Six and Paise Fourty Eight 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 -1001 TO 1008
 B -1001, 1005 flats purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received
 @ 16255 - 3/3/21 - 9145/-
 Bal amt - 82,111.48/-
 N/A
 10/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177405		Req. Date		19-02-2021					
Material required before		22-02-2021		ID no.		64140					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-1001 to A-1008, B-1001, B-1005									
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	2	3	6.0	4.0	24	4	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	6.0	4.0	20	10	10		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	12	28		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	34	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	82	80		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	24	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	14	6		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	14	10		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	2	3	6.0	4.0	24	-	24		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	8	26		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	38	70		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	19	15		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	1	1	6.0	4.0	10	-	10		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	58	50		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nalni Trap-4"	Nos	5	6	6.0	4.0	54	24	30		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	24	30		

APPROVED
22 FEB 2021
F. PRADESHAKAR
Sr. Manager PURCHASE

25017