

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75255		PO / WO Date. 26/2/21	
Supplier Name Sunsoft Sols LLP		PO/WO amount 98,901.90	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16215	01/3/21	23,900.90
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,900.90
Sl. No.	DC .No	DC. Date	MRN No.
1.	13868	01/3/21	89530
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,900.90
Amount E – PO / WO value:			98,901.90
Amount F – Difference (A – E): GST-18%			75,000.80
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		9/3/21	
Remarks: Short material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	9/3/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details				Invoice No.		16215	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							
IGST		CGST	SGST	Total Taxable Amount		20,255.00	3,645.90
		1,822.95	1,822.95	Total Invoice Amount		23,900.90	
Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.							

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 : 01-03-2021

Customer Details		DC No.	13868
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-03-2021
		PO No.	75255
		PO Date.	26-02-2021
		Req ID	64310
		Req Date	24-02-2021
		Loc Req No	177421
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15744	Dt: 01/3/21
MRN No: 89530	Dt:
Received By:	Sign: [Signature]
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 : 01-03-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		16215	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							
IGST				CGST		SGST	
				1,822.95		1,822.95	
Total Taxable Amount				20,255.00		3,645.90	
Total Invoice Amount				23,900.90			

Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5744	Date: 01/3/21
MRN No: 89530	Dt:
Received By:	Sign: n/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

26-02-2021 2:29:45 PM



75255

25.02.21 10:26:00

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

75255

177421

Doc Date

26-02-2021

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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	168.00	0.00	18.00	3,964.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	101.00	0.00	18.00	2,383.60
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	139.00	0.00	18.00	3,280.40
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	300.00	0.00	18.00	7,080.00
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	10.00	147.00	0.00	18.00	1,734.60
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
16	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	40.00	125.00	0.00	18.00	5,900.00
17	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	235.00	0.00	18.00	2,773.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

15 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
20 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					98,901.70
Rupees : Ninty Eight Thousand Nine Hundred One and Paise Seventy 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 A2 flats external line south side use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part B511

Invo: 16215

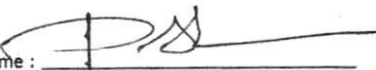
DT: 11/2/21

AmA - 23,900

Ballare scbi

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Procurement Form - PVC Fittings		Company		MPPL		Site & Phase		May Flower Platinim			
Req. no.		177421		Req. Date		23-02-2021					
Material required before		26-02-2021		ID no.		64310		26-02-2021			
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A2 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 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	10.0	-	20	-	20	✓	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20	✓	
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-	✓	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	-	-	-	✓	
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-	✓	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20	✓	
8	PVC coupling 3"	Nos	-	-	10.0	-	50	50	-	✓	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	-	60	✓	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	-	-	-	✓	
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	-	50	✓	
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-	✓	
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20	✓	
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	10	20	✓	
16	PVC 4" x 4'0" cut piece	Nos	-	-	10.0	-	20	-	20	✓	
17	PVC Door - Y - 3"	Nos	5	1	10.0	-	50	10	40	✓	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-	✓	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	-	10	✓	
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20	✓	
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-	✓	
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-	✓	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-	✓	
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	-	10	✓	