

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75582</u>		PO / WO Date. <u>15/3/21</u>	
Supplier Name <u>SLP</u>		PO/WO amount <u>1,15,775.71</u>	
Firm/Company <u>MPP</u>		Project <u>MPP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16516</u>	<u>19/3/21</u>	<u>28,831</u>
2	<u>16531</u>	<u>19/3/21</u>	<u>39,683.41</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>68,516.41</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>14142</u>	<u>19/3/21</u>	<u>90350</u>
2.	<u>14157</u>	<u>19/3/21</u>	<u>90352</u>
3.			
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>68,516.41</u>
Amount E – PO / WO value:			<u>1,15,775.71</u>
Amount F – Difference (A – E): GST-18%			<u>47259.31</u>
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. <u>—</u> /- ☒ No	
Payment – due date		<u>31/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>25/3/21</u>	<u>25/3</u>	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	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	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty 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 : 19-03-2021

Customer Details				Invoice No.		16531			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021			
				PO No.		75582			
				PO Date.		15-03-2021			
				Req ID		64621			
				Req Date		13-03-2021			
				Loc Req No		177454			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	328.00	6,560.00	18	1,180.80
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IGST		CGST		SGST		Total Taxable Amount		33,630.00	6,053.40
		3,026.70		3,026.70		Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 2

15-03-2021 2:46:04 PM



75582

11.03.21 4:50:42

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	75582	177454
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	613.00	0.00	18.00	28,933.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	661.00	0.00	18.00	15,599.60
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	410.00	0.00	18.00	9,676.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	328.00	0.00	18.00	7,740.80
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	353.00	0.00	18.00	24,992.40
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	85.00	0.00	18.00	2,006.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	109.00	0.00	18.00	2,572.40
10 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	148.00	0.00	18.00	1,746.40
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	319.00	0.00	18.00	7,528.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	135.00	0.00	18.00	1,593.00
13 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	122.00	0.00	18.00	4,318.80
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
17 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

15-03-2021 2:46:04 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 115,775.70

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Seventy Five 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 B 1 flats external
lats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill
@ 16516 - 19/3/21 - 28,833/-
@ 16531 - 19/3/21 - 39,683.4/-
68,516.4/-
Bal - 47,259.3/-

A/b
25/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Position Form - PVC Fittings											
Company	MPPL	Site & Phase		May Flower Platinum							
Req. no.	177454	Req. Date	13-03-2021								
Material required before	16-03-2021	ID no.	64621								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards B1 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	-	-	40	40	✓	
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	2	1	10.0	-	-	20	20	✓	
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	-	-	
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	20	✓	
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-	-	
14	PVC Door Tee-3"	Nos	5	1	10.0	-	-	50	20	✓	
15	PVC door Bend - 4"	Nos	3	1	10.0	-	-	30	10	✓	
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	-	20	20	✓	
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	-	20	10	✓	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	-	10	-	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	-	10	-	-	
20	PVC End Cap - 4"	No's	2	1	10.0	-	-	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	-	-	

Summit Sales LLP

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

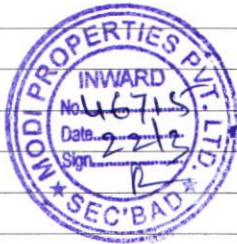
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14142
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
GSTIN : 36AABCM4761E1ZM		Req Date	13-03-2021
		Loc Req No	177454
	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	20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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INWARD	
Inward No: 15917	Dt: 19/3/21
MRN No: 90350	Dt:
Received By:	Sign: N/3 am
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 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	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	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15919	Dt: 19/3/21
MRN No: 90350	Dt:
Received By:	Sign: Nizam
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 : 19-03-2021

Customer Details		DC No.	14157
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75582
		PO Date.	15-03-2021
		Req ID	64621
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177454
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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INWARD	
Inward No. 15919	Date 14/3/22
MRN No. 90302	Dr:
Received By:	Sign: n/13 am
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 : 19-03-2021

Customer Details				Invoice No.		16531	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
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2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
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		3,026.70	3,026.70	Total Invoice Amount		39,683.40	
Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15919	Dt: 13/3/21
MRN No: 9835	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	