

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA				
PO/WO no.	75255	PO / WO Date.	26/2/21				
Supplier Name	SLLP	PO/WO amount	98,902/-				
Firm/Company	MPPCL	Project	MFP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16515	19/3/21	15,576/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14141	19/3/21	90348	☐ 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:			15,576/-				
Amount E – PO / WO value:			98,902/-				
Amount F – Difference (A – E): GST-18%			83,326/-				
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	31/3/21						
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	25/3/21						
Notes: 1. In case amount to be credited to supplier and the bills total amount is less than the amount paid by the supplier, the difference amount shall be credited to the supplier.							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

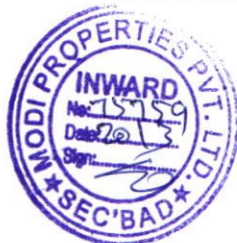
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16515			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-03-2021			
				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	13,200.00	2,376.00
				1,188.00	1,188.00	Total Invoice Amount	15,576.00	

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-02-2021 2:29:45 PM



75255

25.02.21 10:26:00

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

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

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

18	10245 - 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 Bill

Inv: 16215
Dt: 11/2/21

Amnt. 23,900

Balance recd

Part Bill

@ 16338 - 8/3/21 - 59,425/-

Bal - 15,576/-

16/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.	177421		Req. Date	23-02-2021							
Material required before	26-02-2021		ID no.	64310							
Prepared by:	K Narendar 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 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	-	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 Nahmi 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	✓	

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	-	20	-	20		
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	20	-	20		
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	30	10		
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	10	-		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
Total							635	170	465		

Summit Sales LLP

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

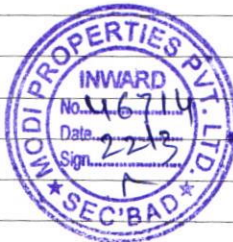
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14141
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75255
		PO Date.	26-02-2021
		Req ID	64310
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177421
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No. 15916	Dt: 29/3/21
MRN No. 908218	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		16515		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021		
				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			40	330.00	13,200.00	18	2,376.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,200.00		2,376.00
		1,188.00	1,188.00	Total Invoice Amount		15,576.00		
Rupees : Fifteen Thousand Five Hundred Seventy Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	15916	Dt:	19/3/21
MRN No:	76348	Dt:	
Received By:		Sign:	Nigum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			