PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75582	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	115776
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16572	22/3/21	22532
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22532

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14193	22/3/21	90407	☑ 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:	22532
Amount E – PO / WO value:	115776
Amount F – Difference (A – E): GST-18%	93244

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within accepta~~ble 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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 MAR 2021 MANISH PARIKH [signature]				
Date	27.3.21						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16572
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
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	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		5	661.00	3,305.00	18	594.90
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	353.00	3,530.00	18	635.40
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,095.00		3,437.10
	1,718.55	1,718.55	Total Invoice Amount	22,532.10		

Rupees : Twenty Two Thousand Five Hundred Thirty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75829 Date 9-4-13 Sign SEC'BAD

Purchase Order

 15-03-2021 2:46:04 PM

75582
11.03.21 4:50:42

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	75582	177454
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
040-66335551 9618244433	**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

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 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
Penality 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 qlty & 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/-

25/3/21

Bill. 16572

Amt : 22532

22/3/21 Bal : 24727/-

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 Platinim					
Req. no.		177454		Req. Date	13-03-2021						
Material required before		16-03-2021		ID no.	64621						
Prepared by:		K.Narender 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 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 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	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	30	20		
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	20	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	10		
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	-		

2556 ✓

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

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	14193
DC Date.	22-03-2021
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
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5930 Dt: 22/3/21
MRN No: 90407 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46743
Date: 23/3
Sign:

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16572
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	1,718.55	1,718.55	Total Taxable Amount	19,095.00	3,437.10
			Total Invoice Amount	22,532.10	

Rupees : Twenty Two Thousand Five Hundred Thirty Two and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5930 Dt: 22/3/21
MRN No: 90407 Dt:
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