

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR				
PO/WO no.	75863	PO / WO Date.	23-03-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,29,597-04				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16633	24-03-21	80,084-24				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,084-24				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14251	24-03-21	90508	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			80,084-24				
Amount E – PO / WO value:			1,29,597-04				
Amount F – Difference (A – E): GST-18%			49,512-80				
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		29-03-21					
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/03/2021				

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**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 : 24-03-2021

Customer Details				Invoice No.		16633	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75863	
				PO Date.		23-03-2021	
				Req ID		64896	
				Req Date		23-03-2021	
				Loc Req No		177519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		46	490.00	22,540.00	18	4,057.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	26.00	1,248.00	18	224.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		46	13.00	598.00	18	107.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
IGST				CGST		SGST	
6,108.12				6,108.12		Total Taxable Amount	
				Total Invoice Amount		67,868.00	
						12,216.24	
						80,084.24	
Rupees : Eighty Thousand Eighty Four and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

23-03-2021 3:53:13 PM



75863

24.03.21 11:09:56

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 75863 177519

Doc Date 23-03-2021

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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	26.00	0.00	18.00	1,472.64
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	46.00	13.00	0.00	18.00	705.64
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
15 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					129,597.04

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

h(s) Twenty Nine Thousand Five Hundred Ninty Seven and Paise Four Only.

Conditions :-

Condition / All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for C-501 to 506 B
 502,503,504 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part B511

Invoiced! 16633

Date! 24/03/21

Amount! 80,084.24

Balance recd

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Form - C.P.VC Pipe works For Apartment-Flats

MPPL

Site & Phase

May Flower Platinum

177519

Req. Date 22/03/2021

Material required before

25/03/2021

ID no. 64896

Prepared by:

K.Narendar Reddy

Approved by (sign):

Flat / Block no:

Towards C-501 to C-506, B-502, B-503, B-504

3BHK 1500 sft Order Value:

4 Flats

3BHK 1800 sft Order Value:

4 Flats

4BHK 2140 sft Order Value:

1 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 2140Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	-
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	-
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0	-
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	-
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0	-	50	-
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0	-	46	-
8	C.Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0	-	19	-
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0	-	46	-
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	-
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	-
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	-
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	-
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	-
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	-
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	-
19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	-
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0	-

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 : 24-03-2021

Customer Details		DC No.	14251
Modi Properties Private Limited.,		DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75863
		PO Date.	23-03-2021
		Req ID	64896
		Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177519
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		50
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		46
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		46
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15948	Dt: 24/3/21
MSN No: 90508	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16633	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75863	
				PO Date.		23-03-2021	
				Req ID		64896	
				Req Date		23-03-2021	
				Loc Req No		177519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		50	51.00	2,550.00	18	459.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		46	490.00	22,540.00	18	4,057.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	26.00	1,248.00	18	224.64
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		46	13.00	598.00	18	107.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	17.00	102.00	18	18.36
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
IGST				CGST		SGST	
6,108.12				6,108.12		Total Taxable Amount	
Total Invoice Amount				67,868.00		12,216.24	
				80,084.24			
Rupees : Eighty Thousand Eighty Four and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5948	Dt: 24/3/21
MRN No: 96508	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1213 1687 4759
E-Way Bill Date: 24/03/2021 01:12 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 24/03/2021 01:12 PM [16Kms]
Valid Until: 25/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16633
Document Date 24/03/2021
Transaction Type: Regular
Value of Goods 80084.24
HSN Code 3917 - CPVC PIPE(+14)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16633 & 24/03/2021	CHERLAPALLY	24/03/2021 01:12 PM	36ACQFS2044C1Z7	-	-



121316874759

INWARD	
Inward No: 159/18	Dt: 24/3/21
MRN No: 90508	Dt:
Received By:	Sign: M/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	