

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/4/21		Prepared by: NEHA	
PO/WO no. 75582		PO / WO Date. 15/3/21	
Supplier Name ssup		PO/WO amount 1,15,775.7/-	
Firm/Company MPPL		Project May Flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16729	29/3/21	24,726.9/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,726.9/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14335	29/3/21	90709 ☐ 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:			24,726.9/-
Amount E – PO / WO value:			1,15,775.7/-
Amount F – Difference (A – E): GST-18%			91,048.8/-
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		8/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		
Date	2/4/21		

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 : 29-03-2021

Customer Details				Invoice No.		16729			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021			
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				5	661.00	3,305.00	18	594.90
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				50	353.00	17,650.00	18	3,177.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,955.00	3,771.90
		1,885.95		1,885.95		Total Invoice Amount		24,726.90	
Rupees : Twenty Four Thousand Seven Hundred Twenty Six and Paise Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 2

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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
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

Page(s) 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 - 39,683.41/-

68,516.41/-

12a - 47,259.31/-

B:U. 16572

At : 22532

22/3/21 B:U. 24727.1/-

A/bk
25/3/21

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 Platinum					
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 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	-	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	-		

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	30	-	30	
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	2	-	10.0	-	20	20	-	
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						655	260	395	

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 : 29-03-2021

Customer Details		DC No.	14335
Modi Properties Private Limited.,		DC Date.	29-03-2021
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		50
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INWARD	
Inward No: 16033	Dt: 29/3/21
MRN No: 90709	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No/82/1.	

Subject to Hyderabad Jurisdiction

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 : 29-03-2021

TRANSIT COPY

Customer Details				Invoice No.		16729			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021			
				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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				5	661.00	3,305.00	18	594.90
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				50	353.00	17,650.00	18	3,177.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,885.95		1,885.95		20,955.00	
								3,771.90	
				Total Invoice Amount		24,726.90			
Rupees : Twenty Four Thousand Seven Hundred Twenty Six and Paise Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16033	Dr: 29/3/21
MRN No: 90709	Di:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	