

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/21		Prepared by:		NEHA	
PO/WO no.		75863		PO / WO Date.		23/3/21	
Supplier Name		SS hnp		PO/WO amount		129,597.04/-	
Firm/Company		MPL		Project		Mayflower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16722	29/3/21		49512.80/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49512.80/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14328	29/3/21	90690	☒ 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:						49512.80/-	
Amount E – PO / WO value:						129,597.04/-	
Amount F – Difference (A – E): GST-18%						80084.24/-	
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							
Remarks:			12/4/21 Pnd/bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	21/4						

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 : 29-03-2021

Customer Details				Invoice No.		16722	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				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	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,776.40				3,776.40		Total Taxable Amount	
Total Invoice Amount				41,960.00		7,552.80	
Rupees : Forty Nine Thousand Five Hundred Twelve and Paise Eighty Only.				49,512.80			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75863

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23-03-2021 3:53:13 PM

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	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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-03-2021 3:53:13 PM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Seven and Paise Four Only.

Terms and Conditions :-

Specification / 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 1511

Invoiced! 16623

Date! 24/03/21

Amount! 80,084.24

Balance recd

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177519	Req. Date	22/03/2021
Material required before	25/03/2021	ID no.	64896
Prepared by:	K Narender 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	-

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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.	14328
Modi Properties Private Limited.,		DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75863
GSTIN : 36AABCM4761E1ZM		PO Date.	23-03-2021
		Req ID	64896
		Req Date	23-03-2021
		Loc Req No	177519
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	130
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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INWARD	
Inward No: 16082	Dt: 29/3/21
MRN No: 90690	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16722	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				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	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,960.00	7,552.80
		3,776.40	3,776.40	Total Invoice Amount		49,512.80	
Rupees : Forty Nine Thousand Five Hundred Twelve and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16032	Dt: 29/3/21
MRN No: 90690	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	