

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75877	PO / WO Date.	24-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,303-92
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16726	29-3-21	29,330-08
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,330-08
Sl. No.	DC.No	DC. Date	MRN No.
1.	14332	29-3-21	90708
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,330-08
Amount E – PO / WO value:			84,303-92
Amount F – Difference (A – E): GST-18%			54,973.92
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		19-04-21	
Remarks: FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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.		16726	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	342.00	1,026.00	18	184.68
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	437.00	3,933.00	18	707.94
6							
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,856.00	4,474.08
		2,237.04	2,237.04	Total Invoice Amount		29,330.08	
Rupees : Twenty Nine Thousand Three Hundred Thirty and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-03-2021 5:17:00 PM



24.03.21 11:09:56

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	75877	177520
Doc Date	24-03-2021	
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 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	25.00	11.00	0.00	18.00	324.50
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	91.00	0.00	18.00	1,073.80
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
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	15.00	654.00	0.00	18.00	11,575.80
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
8 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
9 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
10 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
12 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
14 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20
15 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
17 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80

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

25-03-2021 5:17:00 PM

Original / Office Copy / Purchase Div. Copy

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
21	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
22	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	19.00	437.00	0.00	18.00	9,797.54
23	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
24	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	5.00	91.00	0.00	18.00	536.90
Total Order Value . . .						84,303.92

Rupees : Eighty Four Thousand Three Hundred Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' 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 C-501 to 506 B 502,503,504 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

2) Paid Bill received of Rs. 54,944/-
B.no. 16690 / 26/3/21, and Bal. B'y
16689 of Rs. 29,330/- to be receivable.
uj
11/4/21

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.		177520		Req. Date		22/03/2021					
Material required before		25-03-202		ID no.		64897					
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 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	3	3	4.0	1.0	15	-	15		
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	1.0	17	-	17		
3	PVC Tee 3"	Nos	4	4	4.0	1.0	20	12	8		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	1.0	19	-	19		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	1.0	78	28	50		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	1.0	11	11	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	1.0	25	-	25		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	1.0	10	10	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	1.0	14	-	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	1.0	14	-	14		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	1.0	11	1	10		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	1.0	11	1	10		
13	PVC Floor trap - 4"	Nos	3	4	4.0	1.0	16	16	-		
14	PVC Door Tee-3"	Nos	4	4	4.0	1.0	20	-	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	1.0	52	2	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	1.0	16	6	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	1.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	1.0	11	6	5		
19	PVC Reducer Tee 4"x 3"	No's	1	1	4.0	1.0	5	-	5		
20	PVC End Cap - 4"	No's	10	12	4.0	1.0	52	32	20		
21	PVC Plain Tee - 4"	No's	3	4	4.0	1.0	16	16	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	1.0	26	26	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	1.0	-	-	-		

76857

25 MAR 2021

24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25	
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15	
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-	
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	1.0	16	6	10	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10	
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	24	-	
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	1.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5	
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
Total							773	371	402	

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.	14332
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-03-2021
		PO No.	75877
		PO Date.	24-03-2021
		Req ID	64897
		Req Date	23-03-2021
		Loc Req No	177520
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		3
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16081	Dt: 29/3/21
MRN No: 96708	Dt:
Received By:	Sign: <i>ni3cm</i>
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16726		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021		
				PO No.		75877		
				PO Date.		24-03-2021		
				Req ID		64897		
				Req Date		23-03-2021		
				Loc Req No		177520		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			14	377.00	5,278.00	18	950.04
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4			17	707.00	12,019.00	18	2,163.42
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	20	130.00	2,600.00	18	468.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			3	342.00	1,026.00	18	184.68
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	9	437.00	3,933.00	18	707.94
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					2,237.04		2,237.04	
Total Taxable Amount					24,856.00		4,474.08	
Total Invoice Amount					29,330.08			
Rupees : Twenty Nine Thousand Three Hundred Thirty and Paise Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16031	Dt: 29/3/21
MRN No: 9078	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	