

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76323		PO / WO Date. 10/4/21	
Supplier Name S S L P		PO/WO amount 188593/-	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	169126	12/4/21	98397/-
2	16913		45055/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			143452/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14510	12/4/21	91178 ☒ Yes ☐ No
2.	14509		91174 ☒ 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:			143452/-
Amount E – PO / WO value:			188593/-
Amount F – Difference (A – E): GST-18%			45141/-
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. 1/- ☒ No	
Payment – due date		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21		

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/-

TAX INVOICE

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 : 12-04-2021

Customer Details				Invoice No.	16912		
Modi Properties Private Limited,				Invoice Date.	12-04-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76323		
GSTIN : 36AABCM4761E1ZM				PO Date.	10-04-2021		
				Req ID	65324		
				Req Date	09-04-2021		
				Loc Req No	177568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
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	120	17.00	2,040.00	18	367.20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	68	26.00	1,768.00	18	318.24
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	180	6.00	1,080.00	18	194.40
10	10079 - Plumbing - CPVC - CPVC Male adapter -		23	13.00	299.00	18	53.82
	3/4" MAPT						
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	20	17.00	340.00	18	61.20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
IGST				Total Taxable Amount		83,387.00	15,009.66
CGST				Total Invoice Amount		98,396.66	
SGST							
7,504.83							
7,504.83							

Rupees : Ninty Eight Thousand Three Hundred Ninty Six and Paise Sixty Six Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16913	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76323	
				PO Date.		10-04-2021	
				Req ID		65324	
				Req Date		09-04-2021	
				Loc Req No		177568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	320.00	16,640.00	18	2,995.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32	47.00	1,504.00	18	270.72
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	50	60.00	3,000.00	18	540.00
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,436.38				3,436.38		Total Taxable Amount	
				38,182.00		6,872.76	
				Total Invoice Amount		45,054.76	

Rupees : Fourty Five Thousand Fifty Four and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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	76323	177568
Doc Date	10-04-2021	
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	320.00	210.00	0.00	18.00	79,296.00
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	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	68.00	26.00	0.00	18.00	2,086.24
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	6.00	0.00	18.00	1,982.40
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	23.00	13.00	0.00	18.00	352.82
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	40.00	0.00	18.00	6,136.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	52.00	13.00	0.00	18.00	797.68
17 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	320.00	0.00	18.00	19,635.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

of 2

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Original / Office Copy / Purchase Div.Copy

20216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
20 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
21 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	32.00	47.00	0.00	18.00	1,774.72
22 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
23 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
24 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.40

Total Order Value . . .**188,593.50**

Rupees : One Lakh(s) Eighty Eight Thousand Five Hundred Ninty Three and Paise Fifty 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-601 to 606 B
 602,603,504 604 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

PO Amt 188593

Bal 18593 -

Bill 16912 -
16913 -983971
45055/-
143454/-

Bal

45141/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinim								
Req. no.	177568	Req. Date	09.04.2021								
Material required before	12.04.2021	ID no.	65324								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards C-601 to C-606, B-602, B-603, B-604										
3BHK 1500 sft Order Value:	4 Flats										
3BHK 1800 sft Order Value:	3 Flats										
4BHK 2140 sft Order Value:	1 Flats										
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	40.0	40.0	4.0	4.0	320	-	320	1	
2	C.Pvc pipe 1"	Length	6.0	7.0	4.0	4.0	52	-	52	1	
3	C.Pvc pipe 1 1/4"	Length	5.0	5.0	4.0	4.0	40	-	40	1	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	1	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	1	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40	-	40	1	
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	6.0	4.0	4.0	48	-	48	1	
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-	-	0	1	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-	-	0	1	
10	C.Pvc Union 1"	Nos			4.0	4.0	-	-	0	1	
11	C.Pvc Coupling 1"	Nos	2.0	3.0	4.0	4.0	20	-	20	1	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	1	
13	C.Pvc Coupling 1 1/4"	Nos	2.0	3.0	4.0	4.0	20	-	20	1	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	60.0	120	1	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8	-	8	1	
16	C.Pvc 45 degrees bend 3/4"	Nos	8.0	9.0	4.0	4.0	68	-	68	1	
17	C.Pvc Plain Tee 1 1/4"	Nos			4.0	4.0	-	-	0	1	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-	-	0	1	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	1	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	0	1	

76323

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	10	10	—
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	108	—
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	—	0	—
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	280	—
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	6.0	7.0	4.0	4.0	52	52	—
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	—	0	—
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	—	0	—
28	C.pvc Clamp 1"	Nos			4.0	4.0	—	0	—
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	—	0	—
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	20	—
31	C.pvc 1 1/4" Ball Valve	Nos	1.0		4.0	4.0	—	0	—
32	Di waters	Nos	—	—	4.0	4.0	—	0	—
33	Brass 1/2" Ball Valve GI	Nos			4.0	1.0	—	0	—
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	130	—
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	23	—
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	—	—	—	—	—	0	—
37	C.Pvc F.A.B.T 1"	Nos			—	1.0	—	0	—
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	—	—	—	—	—	0	—
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	—	—	—	—	—	0	—
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10	10 boxes
41	screw 8	Nos	1.0	1.0	6.0	4.0	10	10	10 boxes
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74	0
43	C.Pvc.Plain Elbow 1 1/4"	Nos	3.0	4.0	4.0	5.0	32	32	—
44	C.Pvc.45 degrees bend 1 1/4"	Nos	5.0	6.0	4.0	5.0	50	50	—
	Total							1891	

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

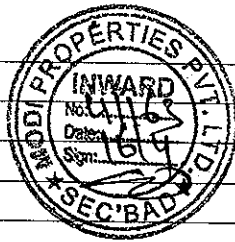
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details		DC No.	14510
Modi Properties Private Limited,		DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76323
		PO Date.	10-04-2021
		Req ID	65324
GSTIN : 36AABCM4761E1ZM		Req Date	09-04-2021
		Loc Req No	177568
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	52
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	50
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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INWARD	
Inward No: 16154	Dt: 12/4/21
MRN No: 91178	Dt:
Received By:	Sign: 01/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-04-2021

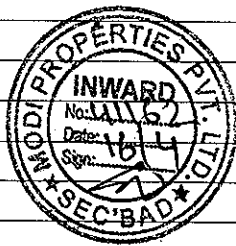
Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	14509
DC Date.	12-04-2021
PO No.	76323
PO Date.	10-04-2021
Req ID	65324
Req Date	09-04-2021
Loc Req No	177568

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	220
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	68
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	180
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		23
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	20
14	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
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INWARD	
Inward No: 11162	Dt: 12/4/21
MRN No: 91174	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory