

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76323	PO / WO Date.	10-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,88,593-50
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16939	16-4-21	34,397-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,397-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	14536	16-4-21	91244
			DC matches MRN
			☒ Yes ☐ No
2.			
			☐ 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:			34,397-00
Amount E – PO / WO value:			1,88,593-50
Amount F – Difference (A – E): GST-18%			1,54,196-50
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: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/4/21		

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 : 16-04-2021

Customer Details				Invoice No.		16939	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-04-2021	
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		30	13.00	390.00	18	70.20
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,623.50		2,623.50	
Total Taxable Amount				29,150.00		5,247.00	
Total Invoice Amount				34,397.00			

Rupees : Thirty Four Thousand Three Hundred Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

10-04-2021 12:55:42 PM

Or

76323
30.03.21 5:01:54

Company : **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	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

10-04-2021 12:55:42 PM

Original / Office Copy / Purchase Div. Copy

19	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
20	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	30.00	0.00	18.00	708.00
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	8.00	51.00	0.00	18.00	481.44
22	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	32.00	47.00	0.00	18.00	1,774.72
23	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
24	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
25	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

18.5%

Bill 16912-

98397

16913.

45055/-

14345/-

Bal

45141/-

Part 10511

Invoice - 16939

Amount - 34,597/-

Date - 16/4/21

Balance receivable

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 Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177568	Req. Date	09.04.2021
Material required before	12.04.2021	ID no.	65324
Prepared by:	K.Narender 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 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	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		
2	C.Pvc pipe 1"	Length	6.0	7.0	4.0	4.0	52	-	52		
3	C.Pvc pipe 1 1/4"	Length	5.0	5.0	4.0	4.0	40	-	40		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40		
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	6.0	4.0	4.0	48		48		
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos	2.0	3.0	4.0	4.0	20		20		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	3.0	4.0	4.0	20		20		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	60.0	120		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8		
16	C.Pvc.45 degrees bend 3/4"	Nos	8.0	9.0	4.0	4.0	68	-	68		
17	C.Pvc Plain Tee 1 1/4"	Nos			4.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0		

76323

DELIVERY CHALLAN

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 : 16-04-2021

Customer Details		DC No.	14536
Modi Properties Private Limited.,		DC Date.	16-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76323
		PO Date.	10-04-2021
		Req ID	65324
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177568
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		30
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 161243	Dt: 16/4/21
MKN No: 91244	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 16-04-2021

Customer Details				Invoice No.		16939	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-04-2021	
				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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		30	13.00	390.00	18	70.20
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,623.50				2,623.50		2,623.50	
Total Taxable Amount				29,150.00		5,247.00	
Total Invoice Amount				34,397.00			
Rupees : Thirty Four Thousand Three Hundred Ninty Seven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16185	Dt: 16/4/21
MEN No. 91244	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory