



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21		Prepared by:	PRABHAKAR			
PO/WO no.	76353		PO / WO Date.	12-4-21			
Supplier Name	SUMMIT SALES LLP		PO/WO amount	1,44,329-34			
Firm/Company	Modi Properties Private Limited		Project	MPL			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	16940		16-4-21	26,634-96			
Amount A – Bills total(Excluding Transport & Hamali Charges):				26,634-96			
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14537	16-4-21	91245	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
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:				26,634-96			
Amount E – PO / WO value:				1,44,329-34			
Amount F – Difference (A – E): GST-18%				1,17,694-38			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No					
Payment – due date							
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

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				Invoice No.	16940	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-04-2021	
				PO No.	76353	
				PO Date.	12-04-2021	
				Req ID	65323	
				Req Date	09-04-2021	
				Loc Req No	177569	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		27	184.00	4,968.00	18	894.24
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	342.00	9,576.00	18	1,723.68
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
5 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	264.00	3,168.00	18	570.24
6						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	22,572.00		4,062.96
	2,031.48	2,031.48	Total Invoice Amount	26,634.96		

Rupees : Twenty Six Thousand Six Hundred Thirty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

12-04-2021 11:54:47 AM

76353
30.03.21 5:01:54

Buyer : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	Doc No	76353	177569
	Doc Date	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	28-01-2021	
040-66335551	SupplyType	Supply	
9618244433			

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	120.00	31.00	0.00	18.00	4,389.60
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	11.00	0.00	18.00	519.20
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	32.00	654.00	0.00	18.00	24,695.04
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	377.00	0.00	18.00	13,345.80
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	80.00	130.00	0.00	18.00	12,272.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	28.00	342.00	0.00	18.00	11,299.68
13 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20
14 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	22.00	62.00	0.00	18.00	1,609.52
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	115.00	0.00	18.00	1,628.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

12-04-2021 11:54:47 AM

Original / Office Copy / Purchase Div. Copy

	Description	Unit Price	Quantity	Total Price	Original	Office Copy	Purchase Div. Copy
	Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00		2,360.00
	6040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	437.00	0.00	18.00		6,187.92
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	205.00	0.00	18.00		2,902.80
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00		4,776.64
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00		2,666.80
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00		1,864.40
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	35.00	0.00	18.00		247.80
25	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	12.00	264.00	0.00	18.00		3,738.24

Total Order Value . . . 144,329.34

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Twenty Nine and Paise Thirty Four 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-601 to 606 B 602,603,604 purpose
- Completion Date** nil
- Measurement** Nil
- Security** Nil
- Remarks**

part Bill Received @

Bill - 14516 - 14/4 - 30031/-
 14507 - 12/4 - 32,978.64/-
 14508 - 12/4 - 247.80/-
 14517 - 14/4 - 38,185.98/-
 Bal - 42885.92/-
 flow: 1964

Part Bill

Invoice: 16940
 Amount 26,634.96
 Date - 16/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

- PVC Fittings		MPPL	Site & Phase		May Flower Platinum							
		177569	Req. Date	09.04.2021								
	Material required before	12.04.2021	ID no.		65323							
	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:	4 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	4	4	4.0	4.0	32	-	32	✓		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20	✓		
3	PVC Tee 3"	Nos	2	3	4.0	4.0	20	-	20	✓		
4	PVC Rigid Pipe - 1 1/2"	Nos	1	2	4.0	4.0	12	-	12	✓		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120	✓		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	4.0	4.0	-	-	-	✓		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	✓		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	✓		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30	✓		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20	✓		
11	PVC Pipe - 4" - Door Inspection	Nos	1	2	4.0	4.0	12	-	12	✓		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-	✓		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	18	10	✓		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	12	20	✓		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	8	80	✓		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	-	28	✓		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	✓		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	20	-	✓		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	✓		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90	✓		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	✓		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44	✓		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	✓		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20	✓		

7

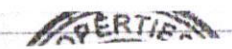
APPROVED

12 APR 2021

M. NARENDER REDDY

MANAGER

76353



Summit Sales LLP

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

Email: purchase@modiproperties.com

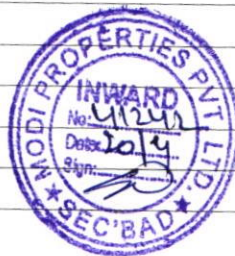
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	14537
	DC Date.	16-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		27
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		28
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		12
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INWARD	
Inward No: 6184	Dt: 16/4/21
MRN No: 91245	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

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.	16940		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	76353		
				PO Date.	12-04-2021		
				Req ID	65323		
				Req Date	09-04-2021		
				Loc Req No	177569		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		27	184.00	4,968.00	18	894.24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	342.00	9,576.00	18	1,723.68
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	264.00	3,168.00	18	570.24
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,031.48		2,031.48	
Total Taxable Amount				22,572.00		4,062.96	
Total Invoice Amount				26,634.96			

Rupees : Twenty Six Thousand Six Hundred Thirty Four and Paise Ninty Six Only.

INWARD	
Inward No: 16184	Dt: 16/4/21
MKN No: 9245	Dt:
Received By:	Sig: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction