

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR				
PO/WO no.	76505	PO / WO Date.	20-4-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,25,031-62				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17060	21-4-21	61,604-26				
	17061	21-4-21	12,064-32				
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,668-59				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14613	21-4-21	91366	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	14614	21-4-21	91364	<input checked="" 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:			73,668-59				
Amount E – PO / WO value:			1,25,031-62				
Amount F – Difference (A – E): GST-18%			51,363-00				
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" 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		03-05-21					
Remarks: PART BILL							
							<i>Inventory - 40/-</i>
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		<i>[Signature]</i>					
Date		26/4					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-Apr-21

Customer Details				Invoice No.	17060	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-04-2021	
				PO No.	76505	
				PO Date.	20-04-2021	
				Req ID	65447	
				Req Date	17-04-2021	
				Loc Req No	177583	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft -		18	377.00	6,786.00	18	1,221.48
7 7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	707.00	12,726.00	18	2,290.68
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	20	62.00	1,240.00	18	223.20
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	52,207.00		9,397.26
	4,698.63	4,698.63	Total Invoice Amount	61,604.26		

Rupees : Sixty One Thousand Six Hundred Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Handwritten Signature]
Authorised signatory

TAX INVOICE

ORIGINAL 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 : 21-Apr-21

Customer Details				Invoice No.	17061	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-04-2021	
				PO No.	76505	
				PO Date.	20-04-2021	
				Req ID	65447	
				Req Date	17-04-2021	
				Loc Req No	177583	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	74.00	444.00	18	79.92
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
4 10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	20	92.00	1,840.00	18	331.20
5 10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	158.00	1,580.00	18	284.40
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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11						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		
Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.						

for Summit Sales LLP



9/6.

Authorised signatory

Subject to Hyderabad Jurisdiction

76505
16.04.21 1:10:45

PY

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
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76505	177583
Doc Date	20-04-2021	
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 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	20.00	11.00	0.00	18.00	259.60
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
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	40.00	654.00	0.00	18.00	30,868.80
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	40.00	377.00	0.00	18.00	17,794.40
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	20.00	184.00	0.00	18.00	4,342.40
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	30.00	130.00	0.00	18.00	4,602.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	437.00	0.00	18.00	10,313.20
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	74.00	0.00	18.00	523.92

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
21/04/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

PVC Fittings

S No	Description Item	Units		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
		Nos	Flats	1	10.0	1	10.0	1	10.0					
1	PVC Pipe - 4" - Single Socket	Nos	10 Flats	1	10.0	1	10.0	1	10.0	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	0 Flats	1	10.0	1	10.0	1	10.0	20	-	20		
3	PVC Tee 3"	Nos		-	10.0	-	10.0	-	10.0	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos		2	10.0	1	10.0	1	10.0	20	-	20		
5	PVC Rigid Elbow - 1 1/2"	Nos		5	10.0	-	10.0	-	10.0	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos		-	10.0	-	10.0	-	10.0	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos		2	10.0	-	10.0	-	10.0	20	-	20		
8	PVC coupling 3"	Nos		-	10.0	-	10.0	-	10.0	50	-	50		
9	PVC Pipe - 3" - Double Socket	Nos		6	10.0	-	10.0	-	10.0	60	-	60		
10	PVC Pipe - 3" - Single Socket	Nos		2	10.0	1	10.0	1	10.0	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos		1	10.0	1	10.0	1	10.0	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos		5	10.0	1	10.0	1	10.0	50	-	50		
13	PVC Floor trap - 4"	Nos		-	10.0	-	10.0	-	10.0	-	-	-		
14	PVC Door Tee-3"	Nos		5	10.0	1	10.0	1	10.0	50	-	50		
15	PVC door Bend - 4"	Nos		3	10.0	1	10.0	1	10.0	30	-	30		
16	PVC 4" x 4'0' cut piece	Nos		-	10.0	-	10.0	-	10.0	20	-	20		
17	PVC Door - Y - 3"	Nos		2	10.0	1	10.0	1	10.0	20	-	20		
18	PVC Reducer 4"x 3"	Nos		1	10.0	-	10.0	-	10.0	10	-	10		
19	PVC Reducer Tee 4"x 3"	No's		1	10.0	-	10.0	-	10.0	10	-	10		
20	PVC End Cap - 4"	No's		2	10.0	1	10.0	1	10.0	20	-	20		
21	PVC Plain Tee - 4"	No's		-	10.0	-	10.0	-	10.0	-	-	-		
22	PVC Nahmi Trap-4"	Nos		-	10.0	-	10.0	-	10.0	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos		-	10.0	-	10.0	-	10.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos		1	10.0	2	10.0	2	10.0	10	-	10		

APPROVED
20 APR 2021
P. PRABHAKAR
MANAGER PURCHASE

MPPL
177583
21-04-2021
K.Narendar Reddy
Approved by (sign):

Site & Phase
Req. Date 17-04-2021
ID no. 65447

May Flower Platinum

Towards B2 flats external line south side use purpose

3BHK 1500 sft Order Value:
3BHK 1800 sft Order Value:

5056

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 : 21-Apr-21

Customer Details		DC No.	14613
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-04-2021
GSTIN : 36AABCM4761E1ZM		PO No.	76505
		PO Date.	20-04-2021
		Req ID	65447
		Req Date	17-04-2021
		Loc Req No	177583
Description of Goods		HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		18
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
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INWARD	
Inward No. 6227	Di: 21/4/21
SRN No. 91366	Di:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-Apr-21

Customer Details				Invoice No.	17060	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-04-2021	
				PO No.	76505	
				PO Date.	20-04-2021	
				Req ID	65447	
				Req Date	17-04-2021	
				Loc Req No	177583	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft -		18	377.00	6,786.00	18	1,221.48
7 7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	707.00	12,726.00	18	2,290.68
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	20	62.00	1,240.00	18	223.20
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	52,207.00		9,397.26
	4,698.63	4,698.63	Total Invoice Amount			61,604.26

Rupees : Sixty One Thousand Six Hundred Four and Paise Twenty Six Only.

INWARD	
Inward No: 16227	Dt: 21/4/21
MRN No: 91366	Dt:
Received By:	Sign: Nizam
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 : 21-Apr-21

Customer Details		DC No.	14614
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-04-2021
GSTIN : 36AABCM4761E1ZM		PO No.	76505
		PO Date.	20-04-2021
		Req ID	65447
		Req Date	17-04-2021
		Loc Req No	177583
Description of Goods	HSN/SAC	Qty	
1 10186 - Plumbing - PVC - End Cap - NA - Nos			6
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000		30
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000		25
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000		20
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000		10
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000		10
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INWARD	
Inward No: 16226	Dt: 21/4/21
MKN No: 91364	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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 : 21-Apr-21

Customer Details				Invoice No.	17061		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	76505		
				PO Date.	20-04-2021		
				Req ID	65447		
				Req Date	17-04-2021		
				Loc Req No	177583		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	74.00	444.00	18	79.92
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
4	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	20	92.00	1,840.00	18	331.20
5	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	158.00	1,580.00	18	284.40
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
		920.16	920.16	Total Invoice Amount			12,064.32

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16226	Dt: 21/4/21
MRN No: 91364	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Nizam
Authorised signatory