

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: P. Subhakar	
PO/WO no. 76353		PO / WO Date. 12/4/21	
Supplier Name S S L P		PO/WO amount 1,44,329.34	
Firm/Company MRL		Project MRL	
Sl. No.	Bill No.	Bill Date	Bill amount
	17146	28/4/21	16,250.96
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,250.96
Sl. No.	DC.No	DC. Date	MRN No.
1.	19686	28/4/21	91643
			DC matches MRN ☒ Yes ☐ No
2.			☐ Yes ☐ 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:			16,250.96
Amount E – PO / WO value:			1,44,329.34
Amount F – Difference (A – E): GST-18%			
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		18/5/21	
Remarks: <i>Find 18511</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/5/21		

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 : 28-04-2021

Customer Details				Invoice No.		17146	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				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	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	74.00	5,180.00	18	932.40
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	184.00	2,392.00	18	430.56
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	437.00	5,244.00	18	943.92
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,772.00	2,478.96
		1,239.48	1,239.48	Total Invoice Amount		16,250.96	
Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.							

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-04-2021 11:54:47 AM

76353
30.03.21 5:01:54

From 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	76353	177569
Doc Date	12-04-2021	
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	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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-04-2021 11:54:47 AM

Original / Office Copy / Purchase Div.Copy

18	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
19	10040 - 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'/'Sudhkhar' 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

Measurment 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/-
Total 1964

Part Bill

Inno: 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 : __/__/__

Requisition Form - PVC Fittings																				
Company			MPPL		Site & Phase		May Flower Platinum													
Req. no.			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 Nalni 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	✓										

APPROVED

12 APR 2021

MINISH PARI
MANAGER PROCU



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25 PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	40	-	
26 PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6	
27 PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	80	-	
28 PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10	
29 PVC cut piece - 3" x 4'0"	Nos	5	5	4.0	4.0	40	-	40	
30 PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	28	-	
31 PVC 45 degrees Bend - 3"	Nos	4	8	4.0	8.0	80	58	22	
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	4.0	-	-	-	
35 PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-	
36 Lubricant Paste - 500 Grams	No's	1	2	4.0	4.0	12	-	12	
37 Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	-	
38 Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
Total						1,110	451	722	

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 : 28-04-2021

Customer Details		DC No.	14686
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-04-2021
		PO No.	76353
		PO Date.	12-04-2021
GSTIN : 36AABCM4761E1ZM		Req ID	65323
		Req Date	09-04-2021
		Loc Req No	177569
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		70
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		13
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16201	Dt: 28/4/21
MRN No: 91643	Dt:
Received By:	Sign: n13am
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 : 28-04-2021

Customer Details				Invoice No.		17146	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				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	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	74.00	5,180.00	18	932.40
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	184.00	2,392.00	18	430.56
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
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5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	437.00	5,244.00	18	943.92
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15							
IGST		CGST	SGST	Total Taxable Amount		13,772.00	2,478.96
		1,239.48	1,239.48	Total Invoice Amount		16,250.96	
Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16281	Dt: 28/4/21
MRN No: 91643	Dt:
Received By:	Sign: M.igam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory