

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>7K/21</u>		Prepared by: <u>Babbar</u>	
PO/WO no. <u>76713</u>		PO / WO Date. <u>26/4/21</u>	
Supplier Name <u>MPPD SULL</u>		PO/WO amount <u>94,754-00</u>	
Firm/Company <u>MPPD</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
	<u>17154</u>	<u>28/4/21</u>	<u>45,589.30</u>
	<u>17153</u>	<u>28/4/21</u>	<u>49,164.70</u>
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>94,754-00</u>
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	<u>16694</u>	<u>28/4/21</u>	<u>91642</u> ☒ Yes ☐ No
2.	<u>19693</u>	<u>28/4/21</u>	<u>91644</u> ☒ Yes ☐ No
3.			
Amount B –Other Credits : Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>94,754-00</u>
Amount E – PO / WO value:			<u>94,754-00</u>
Amount F – Difference (A – E): GST-18%			<u> </u>
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. <u> </u> ☒ No	
Payment – due date		<u>18/5/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>5/5/21</u>		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17154	
Modi Properties Private Limited.,				Invoice Date.		28-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76713	
				PO Date.		26-04-2021	
				Req ID		65661	
				Req Date		26-04-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
13							
14							
15							
IGST				CGST		SGST	
				3,477.15		3,477.15	
Total Taxable Amount				38,635.00		6,954.30	
Total Invoice Amount				45,589.30			

Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17153			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021			
				PO No.		76713			
				PO Date.		26-04-2021			
				Req ID		65661			
				Req Date		26-04-2021			
				Loc Req No		177601			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos				15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	60	480.00	28,800.00	18	5,184.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	20	30.00	600.00	18	108.00
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		41,665.00	7,499.70
		3,749.85		3,749.85		Total Invoice Amount		49,164.70	
Rupees : Fourty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-04-2021 12:03:20 PM



16.04.21 1:14:53

From 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	76713	177601
Doc Date	26-04-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	15.00	671.00	0.00	18.00	11,876.70
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	95.00	0.00	18.00	1,121.00
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	25.00	0.00	18.00	442.50
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
9 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
12 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
13 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	51.00	0.00	18.00	300.90
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	26.00	0.00	18.00	1,534.00
15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
16 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00

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

27-04-2021 12:03:20 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .								94,754.00	
Rupees : Ninty Four Thousand Seven Hundred Fifty Four Only.									

Terms and Conditions :-

Specification / As per details given in the quotation.

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 B2 flat external lines use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmet-Flats										
Company		MPP		Site & Phase		May Flower Platinum				
Req. no.		177601		Req. Date	24-04-201					
Material required before		27-04-2021		ID no.	65661					
Prepared by:		K.Narendar Reddy		Approved by (sign):						
Flat / Block no:		Towards B2 flats external lines use purpose								
3BHK 1500 sft Order Value:		10 Flats								
3BHK 1800 sft Order Value:		0 Flats								
4BHK 2140 sft Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 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
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	2.0	-	10.0	-	20.0	5.0	15	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4" (1HHR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0	-	70.0	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

76714

76713

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details		DC No.	14694
Modi Properties Private Limited,		DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76713
		PO Date.	26-04-2021
		Req ID	65661
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177601
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16280	Dt: 28/4/21
MRN No: 91642	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17154	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76713	
				PO Date.		26-04-2021	
				Req ID		65661	
				Req Date		26-04-2021	
				Loc Req No		177601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
13							
14							
15							
IGST				CGST		SGST	
				3,477.15		3,477.15	
Total Taxable Amount				38,635.00		6,954.30	
Total Invoice Amount				45,589.30			
Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16280	Dt: 28/4/21
MRN No: 91642	Dt:
Received By:	Sign: Dilipam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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.	14693
Modi Properties Private Limited.,		DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76713
		PO Date.	26-04-2021
		Req ID	65661
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177601
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16282	Dt: 28/4/21
MRN No: 91644	Dt:
Received By:	Sign: M. Ram
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.		17153	
Modi Properties Private Limited., Sy.No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76713	
				PO Date.		26-04-2021	
				Req ID		65661	
				Req Date		26-04-2021	
				Loc Req No		177601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,665.00	7,499.70
		3,749.85	3,749.85	Total Invoice Amount		49,164.70	
Rupees : Fourty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.							

Rupees : Fourty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16282	Dt: 28/4/21
MRN No: 91644	Dt:
Received By:	Sign: N/18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	