PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76505	PO / WO Date.	28/4/21
Supplier Name	SSLLP	PO/WO amount	1,25,031.62
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17178	30/4/21	17,180.80
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,180-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14713	30/4/21	91695	☑ 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:	17,180-00
Amount E – PO / WO value:	1,25,031.62
Amount F – Difference (A – E): GST-18%	1,07,851.62

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	18/7/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P					
Date		9/5/21					

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

E 30/4

#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

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
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IGST	CGST	SGST				
			Total Taxable Amount	14,560.00		2,620.80
	1,310.40	1,310.40	Total Invoice Amount	17,180.80		

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

80100
315

Subject to Hyderabad Jurisdiction

Purchase Order

76505
16.04.21 1:10:45

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…ny : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Details		
Sales LLP …7/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		76505 / 177583
	Doc No	76505 177583
	Doc Date	20-04-2021
	Quote No	Nil
	Quote Date	28-01-2021
…TIN 36ACQFS2044C1Z7	**SupplyType**	Supply

0-66335551 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	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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

21/04/2021

Name : ____________________

Name : ____________________

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	...mbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
	- Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
	...024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
22	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60
				Total Order Value . . .		**125,031.62**

Rupees : One Lakh(s) Twenty Five Thousand Thirty One and Paise Sixty Two Only.

Part bill

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

Invoice: 17120
Date: 26/4/21
Amount: 23,869.04

Inv no: 17178
Date: 30/4/21
Amt: 17,180/-

Penality 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 qlty & specs. Breakage in your account. Above order forB2 flats external line south side purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/_

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

21/04/2021

Name :

Name :

...Form - PVC Fittings

Company	MPPL	Site & Phase		May Flower Platinim
Req. no.	177583	Req. Date	17-04-2021	
Material required before	21-04-2021	ID no.	65447	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards B2 flats external line south side use purpose			
3BHK 1500 sft Order Value:	10 Flats			
3BHK 1800 sft Order Value:	0 Flats			

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 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	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-		-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	-	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	30	20		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	20	10		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	20	-		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

76801

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

Customer Details	DC No.	14713
Modi Properties Private Limited,.	DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
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INWARD

Inward No: 6303	Dt: 30/4/21
MRN No: 91695	Dt:
Received By:	Sign: 11/13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71504 Date 5/5

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

Invoice No.	17178
Invoice Date.	30-04-2021
PO No.	76505
PO Date.	20-04-2021
Req ID	65447
Req Date	17-04-2021
Loc Req No	177583

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
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IGST	CGST	SGST				
			Total Taxable Amount	14,560.00		2,620.80
	1,310.40	1,310.40	Total Invoice Amount		17,180.80	

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 16303 Dt: 30/4/21

MRN No: 91695 Dt:

Received By: Sign: n/isam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction