

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/21		Prepared by: Balghar	
PO/WO no. 76505		PO / WO Date. 28/4/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,25,031.62	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17297	8/5/21	10,313.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,313.20
Sl. No.	DC.No	DC. Date	MRN No.
1.	14805	8/5/21	91894
2.			
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:			10,313.20
Amount E – PO / WO value:			1,25,031.62
Amount F – Difference (A – E): GST-18%			1,14,718.62
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		17/5/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/5/21		

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/-

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 : 08-05-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 17297
Invoice Date. 08-05-2021
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2							
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13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					8,740.00		1,573.20
Total Invoice Amount					10,313.20		
Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76505

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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	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

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

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20-04-2021 4:32:53 PM

Original / Office Copy / Purchase Div.Copy

18	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
19	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
21	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.						

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 B2 flats external line south side purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Part 18511

Invoice: 17120

Date: 26/4/21

Amount: 23,869.04

Invoice: 17178

Date: 29/4/21

Amount: 17,180.12

Invoice: 17297

Date: 8/5/21

Amount: 10,213

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

21/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition 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									
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	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	-		

APPROVED
20 APR 2021
P. PRABHAKAR
MANAGER PURCHASE

26505

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	30	-	30	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-	
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	20	-	
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	-	25	
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	10	-	
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	20	-	20	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	20	-	
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5	
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
	Total						690	230	460	

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 : 08-05-2021

Customer Details		DC No.	14805
Modi Properties Private Limited.,		DC Date.	08-05-2021
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16352	Dt: 8/5/21
MRN No. 91894	Dt:
Received By:	Sign: ni8am
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 : 08-05-2021

Customer Details				Invoice No.	17297		
Modi Properties Private Limited.,				Invoice Date.	08-05-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76505		
GSTIN : 36AABCM4761E1ZM				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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,740.00		1,573.20	
Total Invoice Amount				10,313.20			

Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16352	Dt: 8/5/21
MRN No: 91894	Dt:
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory