

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Parbhakar	
PO/WO no. 76840		PO / WO Date. 30/4/21	
Supplier Name RSLLP		PO/WO amount 6377.90	
Firm/Company MRPL		Project MRPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17177	30/4/21	268.70
2	17320	10/5/21	1109.20
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			6377.90
Sl. No.	DC No	DC. Date	MRN No.
1.	14822	10/5/21	91957
2.	14712	30/4/21	91693
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6377.90
Amount E - PO / WO value:			6377.90
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. 1/6/21 ☒ No	
Payment - due date		1/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

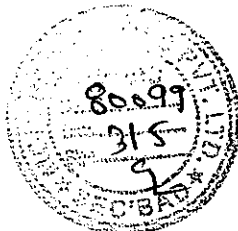
1 of 1 : 30-04-2021

Customer Details				Invoice No.		17177	
Modi Properties Private Limited.				Invoice Date.		30-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76840	
GSTIN : 36AABCM4761E1ZM				PO Date.		30-04-2021	
				Req ID		65324	
				Req Date		09-04-2021	
				Loc Req No		177568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adaptor - Others - Wall mixer adopter		19	235.00	4,465.00	18	803.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
401.85				401.85		Total Taxable Amount	
Total Invoice Amount				4,465.00		803.70	
				5,268.70			
Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX 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 : 10-05-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.

17320

Invoice Date.

10-05-2021

PO No.

76840

PO Date.

30-04-2021

Req ID

65324

Req Date

09-04-2021

Loc Req No

177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		4	235.00	940.00	18	169.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				84.60		84.60	
Total Taxable Amount				940.00		169.20	
Total Invoice Amount						1,109.20	

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2021 11:53:37 AM



76840

06.05.21 4:35:36

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	76840	177568
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall mixer adpater	23.00	235.00	0.00	18.00	6,377.90
Total Order Value . . .					6,377.90
Rupees : Six Thousand Three Hundred Seventy Seven and Paise Ninty Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**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 A 601 TO 606 B 602
603 604 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		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177568		Req. Date		09.04.2021					
Material required before		12.04.2021		ID no.		65324					
Prepared by:		K.Narendar 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:		3 Flats									
4BHK 2140 sft Order Value:		1 Flats									
S No	Item Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	40.0	40.0	4.0	4.0	320	-	320		
2	C.Pvc pipe 1"	Length	6.0	7.0	4.0	4.0	52	-	52		
3	C.Pvc pipe 1 1/4"	Length	5.0	5.0	4.0	4.0	40	-	40		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40		
7	C.Pvc conceal stop cork 3/4"	Nos	6.0	6.0	4.0	4.0	48		48		
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos	2.0	3.0	4.0	4.0	20		20		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	3.0	4.0	4.0	20		20		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	60.0	120		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8		
16	C.Pvc 45 degrees bend 3/4"	Nos	8.0	9.0	4.0	4.0	68	-	68		
17	C.Pvc Plain Tee 1 1/4"	Nos			4.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0		

over 26820

[illegible]

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

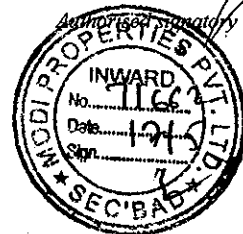
1 of 1 : 10-05-2021

Customer Details		DC No.	14822
Modi Properties Private Limited,		DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76840
		PO Date.	30-04-2021
		Req ID	65324
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177568
	Description of Goods	HSN/SAC	Qty
1	7426 - Plumbing - CPVC - Thread Adaptor - Others - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16369	Dt: 10/5/21
MRN No: 9973	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

1 of 1 : 30-04-2021

Customer Details		DC No.	14712
Modi Properties Private Limited,		DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76840
		PO Date.	30-04-2021
		Req ID	65324
GSTIN : 36AABCM4761E1ZM		Req Date	09-04-2021
		Loc Req No	177568
	Description of Goods	HSN/SAC	Qty
1	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		19
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16304	Dt: 30/4/21
MRN No. 91693	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX 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

TRANSMIT COPY
1 of 1 : 30-04-2021

Customer Details				Invoice No.		17177	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76840	
				PO Date.		30-04-2021	
				Req ID		65324	
				Req Date		09-04-2021	
				Loc Req No		177568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		19	235.00	4,465.00	18	803.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				401.85		401.85	
Total Taxable Amount				4,465.00		803.70	
Total Invoice Amount				5,268.70			
Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16301	Dt: 30/4/21
MRN No: 91693	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	