

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Balgopal	
PO/WO no. 76955		PO / WO Date. 5/5/21	
Supplier Name 88 LLP		PO/WO amount 84,410.12	
Firm/Company 01002		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17367	13/5/21	6228.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6228.04
Sl. No.	DC No	DC. Date	MRN No.
1.	14868	13/5/21	92012
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6228.04
Amount E – PO / WO value:			84,410.12
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		1/6/21	
Remarks: Part 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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

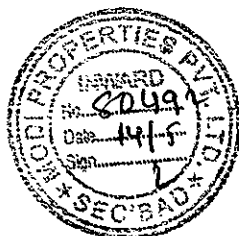
GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 13-05-2021

Customer Details				Invoice No.		17367	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date		13-05-2021	
				PO No.		76955	
				PO Date		05-05-2021	
				Req ID		65836	
				Req Date		03-05-2021	
				Loc Req No		177624	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				475.02		475.02	
Total Taxable Amount				5,278.00		950.04	
Total Invoice Amount				6,228.04			

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



76955

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	76955	177624
Doc Date	05-05-2021	
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	25.00	11.00	0.00	18.00	324.50
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	15.00	654.00	0.00	18.00	11,575.80
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
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	50.00	130.00	0.00	18.00	7,670.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
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	19.00	437.00	0.00	18.00	9,797.54
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-05-2021 3:23:45 PM

Original / Office Copy / Purchase Div.Copy

18	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
19	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
20	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	5.00	92.00	0.00	18.00	542.80
21	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
23	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
24	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
Total Order Value . . .						84,410.12
Rupees : Eighty Four Thousand Four Hundred Ten and Paise Twelve Only.						

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhkhari' 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	

Det 16511

*In memo: 17271 - 7/5/21 - 19,475.90
17270 7/5/21 - 48,908.64
17367 - 13/5/21 - 6228.04*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

10/05/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - PVC Fittings												
Company		MPPL										
Req. no.		177624			Site & Phase							
Material required before		03-05-2021			Reg. Date	30-04-2021						
Prepared by:		K. Narendar Reddy			ID no.	65836						
Flat / Block no:		Towards C-601 to C-606, B-602, B-603, B-604			Approved by (sign):							
3BHK 1500 sft Order Value:		4 Flats										
3BHK 1800 sft Order Value:		4 Flats										
4BHK 2140 sft Order Value:		1 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	3	3	40	1.0	15	-	15			
2	PVC Pipe - 4" - Double Socket	Nos	3	5	40	1.0	17	-	17			
3	PVC Tee 3"	Nos	4	4	40	1.0	20	12	8			
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	50	1.0	19	-	19			
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	40	1.0	78	28	50			
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	40	1.0	11	11	-			
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	40	1.0	25	-	25			
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	40	1.0	10	10	-			
9	PVC Pipe - 3" - Double Socket	Nos	2	4	50	1.0	14	-	14			
10	PVC Pipe - 3" - Single Socket	Nos	2	4	50	1.0	14	-	14			
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	40	1.0	11	1	10			
12	PVC Pipe - 3" - Door bend	Nos	2	3	40	1.0	11	1	10			
13	PVC Floor trap - 4"	Nos	3	4	40	1.0	16	16	-			
14	PVC Door Tee-3"	Nos	4	4	40	1.0	20	-	20			
15	PVC Plain Bend - 4"	Nos	10	12	40	1.0	52	2	50			
16	PVC 4" x 40' cut piece	Nos	3	4	40	1.0	16	6	10			
17	PVC Clamp - 4"	Nos	-	-	40	1.0	-	-	-			
18	PVC Reducer 4"x 3"	Nos	2	3	40	1.0	11	6	5			
19	PVC Reducer Tee 4"x 3"	Nos	1	1	40	1.0	5	-	5			
20	PVC End Cap - 4"	Nos	10	12	40	1.0	52	32	20			
21	PVC Plain Tee - 4"	Nos	3	4	40	1.0	16	16	-			
22	PVC Nahi Trap-4"	Nos	5	6	40	1.0	26	26	-			
23	PVC Reducer 63mm x 75 mm	Nos	-	-	40	1.0	-	-	-			

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24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25	
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15	
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-	
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15	
29	PVC cut piece - 3" x 40"	Nos	3	4	4.0	1.0	16	6	10	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10	
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30	
32	PVC cut piece - 3" x 30"	Nos	2	2	4.0	8.0	24	24	-	
34	PVC pipe 2 1/2"(63 mm) - 20' length	Nos	-	-	4.0	1.0	-	-	-	
35	PVC nahi Trap - 63 mm	Nos	-	-	4.0	1.0	-	-	-	
36	Lubricant Paste - 500 Grams	Nos	1	1	4.0	1.0	5	-	5	
37	Solvent Cement - 500 ml	Nos	2	2	4.0	1.0	10	20	(10)	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
	Total						773	371	402	

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 : 13-05-2021

Customer Details		DC No.	14868
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	13-05-2021
		PO No.	76955
		PO Date.	05-05-2021
		Req ID	65836
		Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No.	177624
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6389	Dt: 13/5/21
MRN No: 92012	Dt:
Received By:	Sign: M13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

