

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Babhakar	
PO/WO no. 76925		PO / WO Date. 30/5/21	
Supplier Name 88 LLP		PO/WO amount 1,42,933.40	
Firm/Company 01882		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17322	10/5/21	38,597.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,597.80
Sl. No.	DC No	DC. Date	MRN No.
1.	14824	10/5/21	91952
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:			38,597.80
Amount E – PO / WO value:			1,42,933.40
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: <u>Find Bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	30/5/21		

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

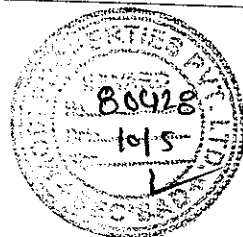
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details				Invoice No.	17322		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-05-2021		
				PO No.	76925		
				PO Date.	05-05-2021		
				Req ID	65835		
				Req Date	03-05-2021		
				Loc Req No	177625		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		16	490.00	7,840.00	18	1,411.20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
5							
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14							
15							
IGST				CGST		SGST	
				2,943.90		2,943.90	
Total Taxable Amount				32,710.00		5,887.80	
Total Invoice Amount				38,597.80			
Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-05-2021 11:35:19

Or



76925

06.05.21 4:35:37

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	76925	177625
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	671.00	0.00	18.00	14,252.04
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	26.00	0.00	18.00	552.24
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 In - Nos	50.00	47.00	0.00	18.00	2,773.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
13 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	46.00	12.00	0.00	18.00	651.36
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
15 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
16 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					142,933.40
Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Thirty Three and Paise Fourty Only.					

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-05-2021 11:35:19

Original / Office Copy / Purchase Div.Copy

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 C 601 to 606 B
602,603,604 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Sumit Sales
Invoice no: 17227 - 5/4/21 - 23,057.20
17226 - 5/4/21 - 81,278.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sumit Sales LLP**

Name :

Date : _/_/

76925

Requisition Form - C.P VC Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase	May Flower Platinum							
Req. no.	177625	Reg. Date	30-04-2021							
Material required before	03-05-2021	ID no.	65835							
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:	4 Flats									
4BHK 2140 sft Order Value:	1 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 2140Sft 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 3/4" (1IHDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe 1/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0	-	50	
7	C.Pvc conceal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0	-	46	
8	C.Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0	-	19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0	-	46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1 1/2"	Nos	-	-	-	-	-	-	0	

APPROVED
P. PRABHAKAR
Sr. Manager Purchase
05 Mar 2021

[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

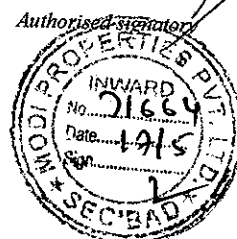
1 of 1 : 10-05-2021

Customer Details		DC No.	14824
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	10-05-2021
		PO No.	76925
		PO Date.	05-05-2021
		Req ID	65835
		Req Date	03-05-2021
		Loc Req No	177625
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		16
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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INWARD

Inward No: 6867	Dt: 10/5/21
MRN No: 91952	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



Subject to Hyderabad Jurisdiction