

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 4/6/21		Prepared by: Prabhakar	
PO/WO no. 76955		PO / WO Date. 5/5/21	
Supplier Name SLLP		PO/WO amount 84,410.12	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17431	22/5/21	9797.54
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9797.54
Sl. No.	DC No	DC. Date	MRN No.
1.	14929	22/5/21	92236
2.			
3.			
DC matches MRN ☒ Yes ☐ No			
 ☐ Yes ☐ No			
 ☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
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. 1/2 No	
Payment - due date		7/6/21	
Remarks: 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/6/21		

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

ORIGINAL INVOICE

#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

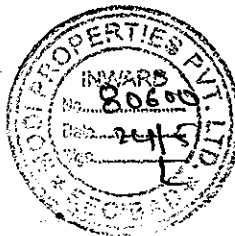
1 of 1 : 22-05-2021

Customer Details				Invoice No.		17431	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-05-2021	
				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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	19	437.00	8,303.00	18	1,494.54
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13							
14							
15							
IGST				CGST		SGST	
				747.27		747.27	
Total Taxable Amount				8,303.00		1,494.54	
Total Invoice Amount						9,797.54	
Rupees : Nine Thousand Seven Hundred Ninty Seven and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

07-05-2021 3:23:45 PM

Original / Office Copy / Purchase Div.Copy

024 - 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'/'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

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

Def 10511

Invoice: 17271-7/5/21-19,475.90
17270 7/5/21-48,908.64
17367-13/5/21-6228.04
17421-22/5/21-9797.54

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 10/05/2021

Name : _____

Date : / /

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase		May Flower Platinm	
Req. no.	177624	Req. Date	30-04-2021		
Material required before	03-05-2021	ID no.	65836		
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 forType I 1500 Sst 3BHK flat	Qty required forType III 1800 Sst 3BHK flat	Qty required forType I 1500 Sst 3BHK flat	Qty required forType III 1800 Sst 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	4.0	4.0	1.0	15	15	1	
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	4.0	1.0	17	17	1	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	1.0	20	20	1	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	5.0	1.0	19	19	1	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	1.0	78	28	50	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	1.0	11	11	0	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	1.0	25	25	0	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	1.0	10	10	0	
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	5.0	1.0	14	14	0	
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	5.0	1.0	14	14	0	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	1.0	11	11	0	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	1.0	11	11	0	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	1.0	16	16	0	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	1.0	20	20	0	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	1.0	52	2	50	
16	PVC 4" x 40' cut piece	Nos	3	4	4.0	4.0	1.0	16	6	10	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	1.0	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	1.0	11	6	5	
19	PVC Reducer Tee 4"x 3"	No's	1	1	4.0	4.0	1.0	5	5	0	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	1.0	52	32	20	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	1.0	16	16	0	
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	1.0	26	26	0	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	1.0	-	-	-	

3695

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 Inspectum - 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 nabhi Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-	✓
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5	✓
37	Solvent Cement - 500 ml	No's	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/UNI: 36ACQFS2044C1Z7

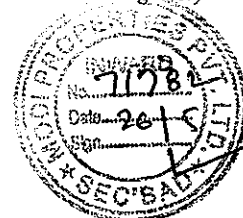
1 of 1 : 22-05-2021

Customer Details		DC No.	14929
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	22-05-2021
		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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	19
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INWARD	
Inward No: 6484	Dt: 22/5/21
MRN No: 92236	Dt:
Received By:	Sign: N/1807
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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 : 22-05-2021

Customer Details				Invoice No.	17431		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-05-2021		
				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 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	19	437.00	8,303.00	18	1,494.54	
2							
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,303.00		1,494.54	
	747.27	747.27	Total Invoice Amount	9,797.54			

Rupees : Nine Thousand Seven Hundred Ninty Seven and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16184	Date: 22/5/21
MRN No: 92235	DT:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory