

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/5/21		Prepared by: Babbar	
PO/WO no. 57135		PO / WO Date. 12/5/21	
Supplier Name S.S.L.P.		PO/WO amount 36,164.64	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17376	15/5/21	36,164.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,164.64
Sl. No.	DC No	DC. Date	MRN No.
1.	14877	15/5/21	92059
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:			36,164.64
Amount E – PO / WO value:			36,164.64
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		4/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/5/21		

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-05-2021

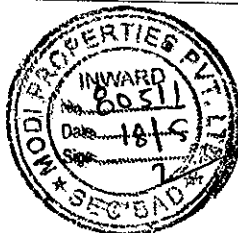
Customer Details				Invoice No.		17376	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-05-2021	
				PO No.		77135	
				PO Date.		12-05-2021	
				Req ID		66006	
				Req Date		08-05-2021	
				Loc Req No		177643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	70	31.00	2,170.00	18	390.60
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	92.00	1,840.00	18	331.20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20	257.00	5,140.00	18	925.20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	76.00	1,520.00	18	273.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25	58.00	1,450.00	18	261.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	270.00	2,700.00	18	486.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,648.00	5,516.64
		2,758.32	2,758.32	Total Invoice Amount		36,164.64	
Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four Only.							

Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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31-05-2021 7:47:58 AM



77135

06.05.21 4.35.38

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	77135	177643
	Doc Date	12-05-2021	
	Quote No	Nil	
	Quote Date	12-05-2021	
	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	70.00	31.00	0.00	18.00	2,560.60
2 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
3 10033 - Plumbing - PVC - P trap - 4 In - nos	20.00	257.00	0.00	18.00	6,065.20
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	76.00	0.00	18.00	1,793.60
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	58.00	0.00	18.00	1,711.00
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
8 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
11 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					36,164.64
Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four 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.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

31-05-2021 7:47:58 AM

Original / Office Copy / Purchase Div.Copy

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 block 7th floor 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 - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177643		Req. Date		08.05.2021					
Material required before		11.05.2021		ID no.							
Prepared by:		k.Sravani Reddy		Approved by (sign):							
Flat / Block no:		Towards c block 7th floor									
3BHK 1500 sft Order Value:		4 Flats									
3BHK 1800 sft Order Value:		4 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 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	-	-	-	-	-	-	-	-	-
2	PVC Pipe - 4" - Double Socket	Nos	-	-	-	-	-	-	-	-	-
3	PVC Tee 3"	Nos	-	-	-	-	-	-	-	-	-
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
5	PVC Rigid Elbow - 1 1/2"	Nos	70	-	-	-	-	-	-	-	-
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	70	-	-
7	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
9	PVC Pipe - 3" - Double Socket	Nos	-	-	-	-	-	-	-	-	-
10	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-	-	-
11	PVC Pipe - 4" - Door Inspection	Nos	-	-	-	-	-	-	-	-	-
12	PVC Pipe - 3" - Door bend	Nos	20	-	-	-	-	-	-	-	-
13	PVC Floor trap - 4"	Nos	20	-	-	-	-	-	20	-	-
14	PVC Door Tee-3"	Nos	-	-	-	-	-	-	20	-	-
15	PVC Plain Bend - 4"	Nos	20	-	-	-	-	-	-	-	-
16	pvc coupling 3"	Nos	25	-	-	-	-	-	20	-	-
17	pvc coupling 4"	Nos	25	-	-	-	-	-	25	-	-
18	PVC Reducer 4"x 3"	Nos	-	-	-	-	-	-	25	-	-
19	PVC Reducer Tee 4"x 3"	No's	-	-	-	-	-	-	-	-	-
20	PVC End Cap - 4"	No's	-	-	-	-	-	-	-	-	-
21	PVC Plain Tee - 4"	No's	-	-	-	-	-	-	-	-	-
22	PVC Nahni Trap-4"	Nos	44	-	-	-	-	-	-	-	-
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	-	-
24	PVC 45 degrees Bend - 4"	Nos	-	-	-	-	-	-	44	-	-

25	PVC plain Bend - 3"	Nos																		
26	PVC End Cap - 3"	Nos																		
27	PVC Clamp - 3"	Nos																		
28	PVC Bush 3" x 1 1/2"	Nos																		
29	PVC cut piece - 3" x 40"	Nos																		
30	PVC Door Inspectun - 4"	Nos	20																	
31	PVC 45 degrees Bend - 3"	Nos																	20	
32	Door bend 4"	Nos	10																	
34	door Y 3"	Nos	20																10	
35	door Y 4"	No's	10																20	
36	Lubricant Paste - 500 Grams	No's																	10	
37	Solvent Cement - 500 ml	No's																		
38	Bombay nails	kgs	10																10	
Total			294													-	-		294	

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 : 15-05-2021

Customer Details		DC No.	14877
Modi Properties Private Limited, Sy.No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-05-2021
		PO No.	77135
		PO Date.	12-05-2021
		Req ID	66006
		Req Date	08-05-2021
		Loc Req No	177643
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	70
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6398	Dt: 15/5/21
MRN No: 92050	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

