

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-6-21		Prepared by: <i>Am</i>	
PO/WO no. 77218		PO / WO Date. 21-05-21	
Supplier Name SS11P		PO/WO amount 181,206.70/-	
Firm/Company Modi Properties Pvt Ltd		Project Modi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17547	02-06-21	53,746.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,746.64/-
Sl. No.	DC No	DC Date	MRN No.
1.	15024	02-06-21	92428
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:			53,746.64
Amount E – PO / WO value:			181,206.70/-
Amount F – Difference (A – E): GST-18%			53,746.64/-
			= 127,460.06/-
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	9/6/21	9/6/21	

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/-

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 : 02-06-2021

Customer Details				Invoice No.		17547	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-06-2021	
				PO No.		77218	
				PO Date.		21-05-2021	
				Req ID		66200	
				Req Date		21-05-2021	
				Loc Req No		177657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	184.00	5,520.00	18	993.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	342.00	4,104.00	18	738.72
7	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		6	264.00	1,584.00	18	285.12
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,548.00	8,198.64
		4,099.32	4,099.32	Total Invoice Amount		53,746.64	
Rupees : Fifty Three Thousand Seven Hundred Fourty Six and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

31-05-2021 9:37:53 AM

Or



06 05 21 4.35.39

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	77218	177657
Doc Date	21-05-2021	
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	120.00	31.00	0.00	18.00	4,389.60
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	45.00	11.00	0.00	18.00	584.10
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
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	40.00	654.00	0.00	18.00	30,868.80
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	351.00	0.00	18.00	16,567.20
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
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	20.00	342.00	0.00	18.00	8,071.20
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
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	30.00	437.00	0.00	18.00	15,469.80
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	74.00	0.00	18.00	698.56

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

31-05-2021 9:37:53 AM

Original / Office Copy / Purchase Div.Copy

18	7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	58.00	0.00	18.00	1,711.00
19	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
21	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	6.00	264.00	0.00	18.00	1,869.12
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00	247.80
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	92.00	0.00	18.00	5,428.00
26	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	180.00	0.00	18.00	849.60
27	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4 X 3	7.00	92.00	0.00	18.00	759.92
29	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	17.00	50.00	0.00	18.00	1,003.00
30	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2	2.00	65.00	0.00	18.00	153.40
31	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
32	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
33	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00

Total Order Value . . . 181,206.70

Rupees : One Lakh(s) Eighty One Thousand Two Hundred Six and Paise Seventy 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Part Delivery

*Invoice: 17444 - 26/5/21, 71,808.90
17445 - 26/5/21, 25,648.48
17446 - 26/5/21, 9133.20
17457 - 02/6/21 - 53,746.64*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 3 Of 3

31-05-2021 9:37:53 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for c 801 TO 806
Completion Date purpose
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

Req. no.

Material required before

Prepared by:

Flat / Block no:

3BHK 1500 sft Order Value:

3BHK 1800 sft Order Value & 2140 sft

MPPL

177657

25.05.2021

k.sravani Reddy

Towards C-801 to 806 & B block 802,803,804

4 Flats

5 Flats

Site & Phase

Req. Date 21.05.2021

ID no.

Approved by (sign):

May Flower Platinim

APPROVED

31 MAY 2021

PRABHAKAR
MANAGER PURCHASE

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	2	4.0	5.0	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	5.0	18	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	5.0	36	-	30		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	5.0	32	-	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	5.0	150	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	5.0	23	6	17		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	5.0	45	-	45		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	5.0	18	16	2		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	5.0	23	6	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	5.0	23	7	40		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	5.0	23	20	20		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	5.0	23	-	23		
13	PVC Floor trap - 4"	Nos	3	4	4.0	5.0	32	8	30		
14	PVC Door Tee-3"	Nos	4	4	4.0	5.0	36	32	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	5.0	100	73	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	5.0	32	28	20		
17	PVC Clamp - 4"	Nos	-	-	4.0	5.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	5.0	23	16	7		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	5.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	5.0	-	-	-		
21	PVC Plain Tee - 4"	No's	3	4	4.0	5.0	100	18	90		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	5.0	32	28	4		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	5.0	50	-	50		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	5.0	-	-	-		
							50	24	30		

25	PVC plain Bend - 3"	Nos	4	6	4.0	5.0	46	30	16		
26	PVC End Cap - 3"	Nos	2	2	4.0	5.0	18	10	8		
27	PVC Clamp - 3"	Nos	10	10	4.0	5.0	90	80	10		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	5.0	45	30	15		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	5.0	32	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	20		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	10		
34	pvc 3" coupling	Nos	-	-	4.0	5.0	-	-	25		
35	pvc 4" coupling	No's	-	-	4.0	5.0	-	-	25		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	5.0	9	8	5		
37	Solvent Cement - 500 ml	No's	2	2	4.0	5.0	18	16	2		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,317	560	924		

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 : 02-06-2021

Customer Details		DC No.	15024
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-06-2021
		PO No.	77218
		PO Date.	21-05-2021
		Req ID	66200
		Req Date	21-05-2021
		Loc Req No	177657
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		30
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		12
7	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		6
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16531	Dr: 2/6/21
MRN No. 92428	Di:
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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 : 02-06-2021

TRANSIT COPY

Customer Details				Invoice No.		17547		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		02-06-2021		
GSTIN : 36AABCM4761E1ZM				PO No.		77218		
				PO Date.		21-05-2021		
				Req ID		66200		
				Req Date		21-05-2021		
				Loc Req No		177657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	184.00	5,520.00	18	993.60	
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00	
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8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00	
9								
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IGST		CGST	SGST	Total Taxable Amount		45,548.00		8,198.64
		4,099.32	4,099.32	Total Invoice Amount		53,746.64		

Rupees : Fifty Three Thousand Seven Hundred Fourty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16531	Dr: 2/6/21
MRN No. 92428	Dr:
Received By:	Sign: n/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1113 3867 0103
 E-Way Bill Date: 02/06/2021 08:45 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/06/2021 08:45 AM [16Kms]
 Valid Until: 03/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLLAPUR,TELANGANA-500076
 Document No. 17547
 Document Date 02/06/2021
 Transaction Type: Regular
 Value of Goods 53746.64
 HSN Code 3917 - PVC PIPE(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 17547 & 02/06/2021	CHERLAPALLY	02/06/2021 08:45 AM	36ACQFS2044C1Z7	-	-



111338670103

INWARD	
Inward No: 1658L	Dt: 2/6/21
MRN No: 72428	Dt:
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No 82/1.	