

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: Parbhakar	
PO/WO no. 77548		PO / WO Date. 10/6/21	
Supplier Name RSLLP		PO/WO amount 1,23,445.70	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17710	17/6/21	36,748.20
2	17688	16/6/21	63,501.70
3	17689	16/6/21	23,198.80
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,445.20
Sl. No.	DC.No	DC. Date	MRN No.
1.	15144	16/6/21	92786
2.	15145	16/6/21	92957
3.	15166	17/6/21	92815
Amount B – Other Credits : Transportation charges/Charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			1,23,445.20
Amount F – Difference (A – E): GST-18%			1,23,445.20
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		5/7	
Remarks:			
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/-

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 : 17-06-2021

Customer Details				Invoice No.		17710	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021	
				PO No.		77548	
				PO Date.		10-06-2021	
				Req ID		66485	
				Req Date		05-06-2021	
				Loc Req No		177700	
	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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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IGST				CGST		SGST	
				2,802.60		2,802.60	
Total Taxable Amount				31,140.00		5,605.20	
Total Invoice Amount				36,745.20			
Rupees : Thirty Six Thousand Seven Hundred Fourty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

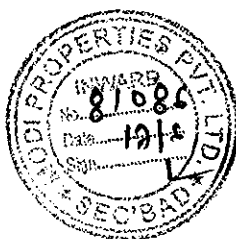
1 of 1 : 16-06-2021

Customer Details				Invoice No.		17688		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-06-2021		
				PO No.		77548		
				PO Date.		10-06-2021		
				Req ID		66485		
				Req Date		05-06-2021		
				Loc Req No		177700		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00	
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60	
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80	
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40	
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60	
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20	
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20	
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00	
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50	
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00	
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		53,815.00	9,686.70	
		4,843.35	4,843.35	Total Invoice Amount		63,501.70		
Rupees : Sixty Three Thousand Five Hundred One and Paise Seventy Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

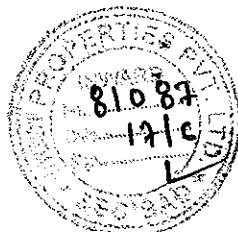
1 of 1 : 16-06-2021

Customer Details				Invoice No.		17689	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-06-2021	
				PO No.		77548	
				PO Date.		10-06-2021	
				Req ID		66485	
				Req Date		05-06-2021	
				Loc Req No		177700	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	270.00	5,400.00	18	972.00
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	116.00	2,320.00	18	417.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	158.00	4,740.00	18	853.20
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15							
IGST				CGST		SGST	
1,769.40				1,769.40		Total Taxable Amount	
				19,660.00		3,538.80	
				Total Invoice Amount		23,198.80	
Rupees : Twenty Three Thousand One Hundred Ninty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-06-2021 12:18:25



77548

10.06.21 10:31:08

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	77548	177700
	Doc Date	10-06-2021	
	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	20.00	11.00	0.00	18.00	259.60
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
7 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	184.00	0.00	18.00	4,342.40
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	130.00	0.00	18.00	4,602.00
10 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
13 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
15 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
17 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60
18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20

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

11-06-2021 12:18:25

Original / Office Copy / Purchase Div.Copy

19	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
20	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	116.00	0.00	18.00	2,737.60
21	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
Total Order Value . . .						123,445.70
Rupees : One Lakh(s) Twenty Three Thousand Four Hundred Fourty Five 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

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B3 flats purpose

Completion Date nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt Ltd.**

Authorised Signatory

12/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact :-

85567

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177700		Req. Date		05-06-2021					
Material required before		08-06-2021		ID no.		66485					
Prepared by:		K Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards B3 flats external line south side use purpose									
3BHK 1500 sft Order Value:		10 Flats									
3BHK 1800 sft Order Value:		0 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	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	70	-	70		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door bend - 4"	Nos	3	1	10.0	-	30	-	30		
16	PVC 4" x 4" cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	Nos	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	Nos	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	Nos	-	-	10.0	-	-	-	-		
22	PVC Nahi Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

APPROVED
11 JUN 2021
P. PRADESHAKAR
MANAGER PURCHASE

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	30	-	30	✓	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	-	20	✓	
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	10	15	✓	
30	PVC Door Inspectum - 3"	Nos	1	1	10.0	10.0	10	10	-		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	✓	
32	PVC cut piece - 3" x 40"	Nos	-	-	10.0	10.0	20	-	20	✓	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	-	20	✓	
35	PVC Door Tee - 4"	Nos	1	-	10.0	-	10	-	10	✓	
36	Lubricant Paste - 500 Grams	Nos	1	1	10.0	-	5	-	5	✓	
37	Solvent Cement - 500 ml	Nos	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						710	170	540		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 15-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No. 15144
DC Date 15-06-2021
PO No. 77544
PO Date 15-06-2021
Req ID 66485
Req Date 05-06-2021
Loc Req No 17700

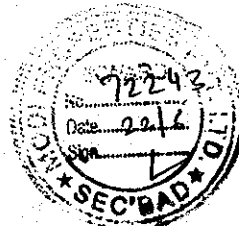
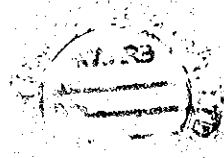
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50 ✓
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20 ✓
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10 ✓
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172299	20 ✓
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172299	20 ✓
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20 ✓
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20 ✓
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30 ✓
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20 ✓
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5 ✓
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10 ✓
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6628	Date: 16/6/21
MRN No: 97786	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

For Summit Sales LLP

Authorized signature



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 : 16-06-2021

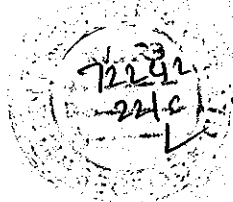
Customer Details		DC No.	15145
Modi Properties Private Limited.		DC Date.	16-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77548
		PO Date.	10-06-2021
		Req ID	66485
		Req Date	05-06-2021
		Loc Req No	177700
GSTIN: 36AABCM476IE1ZM			
	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15 ✓
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20 ✓
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10 ✓
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20 ✓
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20 ✓
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20 ✓
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6629	Dt: 16/6/21
MKN No. 12-184	DE:
Received By:	Sign: m13an
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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: 36ACQFS2044C177

1 of 1 : 17-06-2021

Customer Details		DC No.	15166
Modi Properties Private Limited,		DC Date.	17-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77548
		PO Date.	10-06-2021
		Req ID	66485
		Req Date	05-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177700
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6644	Dt: 17/6/21
MRN No. 9285	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

