

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	77284	PO / WO Date.	21-5-21
Supplier Name	SSLLP	PO/WO amount	1,68,908.74
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17546	2-6-21	27,258-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,258-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	15023	2-6-21	92425
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,258-00
Amount E – PO / WO value:			1,68,908.74
Amount F – Difference (A – E): GST-18%			1,41,650-00
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		5-7-21	
Remarks: FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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

#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.		17546	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-06-2021	
				PO No.		77284	
				PO Date.		26-05-2021	
				Req ID		66201	
				Req Date		21-05-2021	
				Loc Req No		177658	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00	
2							
3							
4							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	23,100.00		4,158.00	
	2,079.00	2,079.00	Total Invoice Amount	27,258.00			

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-06-2021 12:29:49

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



77284

06.05.21 4:35:39

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	77284	177658
Doc Date	26-05-2021	
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	310.00	210.00	0.00	18.00	76,818.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	90.00	17.00	0.00	18.00	1,805.40
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	26.00	0.00	18.00	1,840.80
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	320.00	6.00	0.00	18.00	2,265.60
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	230.00	40.00	0.00	18.00	10,856.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	320.00	0.00	18.00	9,440.00
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
17 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
18 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4	8.00	51.00	0.00	18.00	481.44

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-06-2021 12:29:49

Original / Office Copy / Purchase Div.Copy

In - nos					
19 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos Wall mixer adopte	23.00	235.00	0.00	18.00	6,377.90
20 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	10.00	10.00	0.00	18.00	118.00
21 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
22 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
23 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	21.00	0.00	18.00	991.20
Total Order Value . . .					168,908.74
Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Eight and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for C 801 to 806 B
802,803,804 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material
delivered.

Invoice: 17480, 17481

Amount: 99,957.80
41,692.94
= 141,650.04/-

Date: 09-06-21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company	MPPL			Site & Phase		May Flower Platinum				
Req. no.	177658			Req. Date		21.05.2021				
Material required before	25-01-1900			ID no.						
Prepared by:	K.Narendar Reddy			Approved by (sign):						
Flat / Block no:	Towards C 801 to 806 & B block 802,803,804									
3BHK 1500 sft Order Value:	4 Flats									
3BHK 1800 sft Order Value:	3 Flats									
4BHK 2140 sft Order Value:	1 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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	310	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	25	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	40	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40	-	40	
7	C.Pvc consal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	-	48	
8	C.Pvc Union 1 1/4"	Nos			4.0	4.0	-	-	0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-	-	0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-	-	0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-	-	20	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	20	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	90	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8	-	8	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	60	
17	C.Pvc Plain Tee 1 1/4"	Nos			4.0	4.0	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-	-	10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-	-	10	

APPROVED

07 JUN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

21	C Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	4.0	-	10
22	C Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108
23	C Pvc Plug 1/2"	Nos			4.0	4.0	-	-	0
24	C Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	320
25	C Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-	-	50
26	C Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-	-	20
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-	-	10
28	C.pvc Clamp 1"	Nos			4.0	4.0	-	-	0
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-	-	0
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20
31	C.pvc 1 1/4" Ball Valve	Nos	1.0		4.0	4.0	-	-	0
32	Di waters	Nos	-	-	4.0	4.0	-	-	0
33	Brass 1/2" Ball Valve GI	Nos			4.0	1.0	-	-	0
34	C Pvc Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	230
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23
36	C Pvc Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0
37	C Pvc F.A.B.T 1"	Nos			-	1.0	-	-	0
38	C Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	0
41	screw s	Nos	1.0	1.0	6.0	4.0	10	-	0
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0
Total									2024

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.	15023
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-06-2021
		PO No.	77284
		PO Date.	26-05-2021
		Req ID	66201
		Req Date	21-05-2021
		Loc Req No	177658
	Description of Goods	HSN/SAC	Qty
1.	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16532	Date 2/6/21
MRN No. 92425	Di:
Received By:	Sign: n/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2021

Customer Details				Invoice No.		17546			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-06-2021			
				PO No.		77284			
				PO Date.		26-05-2021			
				Req ID		66201			
				Req Date		21-05-2021			
				Loc Req No		177658			
	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									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,100.00	4,158.00
		2,079.00		2,079.00		Total Invoice Amount		27,258.00	
Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16532	De: 2/6/21
MEN No. 92425	De:
Received By:	Sign: <i>ulizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory