

PURCHASE DIVISION
Advice for approval for credit to supplier

PO Bill E.

Date:	19/07/21	Prepared by:	Bhawani
PO/WO no.	77218	PO / WO Date.	21/05/21
Supplier Name	SSLLP	PO/WO amount	181,206.70/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17711	17/06/21	3,228/-
2	17807	22/06/21	17,641/-
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,869/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	15167	17/06/21	92813
2.	15244	22/06/21	93014
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			20,869/-
Amount E - PO / WO value:			181,207/-
Amount F - Difference (A - E): GST-18%			1,60,338/-
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		26/07/21	
Remarks: Final Bill			
Billed to with account.			
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

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.		17711			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-06-2021			
				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	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4				8	342.00	2,736.00	18	492.48
2									
3									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,736.00	492.48
		246.24		246.24		Total Invoice Amount		3,228.48	
Rupees : Three Thousand Two Hundred Twenty Eight and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details				Invoice No.		17807		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-06-2021		
				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	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			10	184.00	1,840.00	18	331.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	30	437.00	13,110.00	18	2,359.80
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,950.00		2,691.00
		1,345.50	1,345.50	Total Invoice Amount		17,641.00		
Rupees : Seventeen Thousand Six Hundred Fourty One Only.								

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 3

31-05-2021 9:37:53 AM

Or



77218

06 05 21 4.35.39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

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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

Sumit: 17444 - 26/5/21, 71,808.90
17445 - 26/5/21, 28,648.48
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

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31-05-2021 9:37:53 AM

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Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for c 801 TO 806
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	Req. no.	Material required before	MPPL	Site & Phase	May Flower Platinum						
	177657	25.05.2021	25.05.2021	Req. Date	21.05.2021						
Prepared by:	K. Sravani Reddy	ID no.									
Flat / Block no:	Towards C-801 to 806 & B block 802,803,804	Approved by (sign):									
3BHK 1500 sft Order Value:	4 Flats										
3BHK 1800 sft Order Value & 2140 sft	5 Flats										
S No.	Item Description	Units	Qty required for Type I 1500	Qty required for Type III 1800 Sft BHK flat	Qty required for Type I 1500	Qty required for Type III 1800 Sft BHK 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' 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"	Nos	-	-	4.0	5.0	-	-	-		
20	PVC End Cap - 4"	Nos	10	12	4.0	5.0	100	18	90		
21	PVC Plain Tee - 4"	Nos	3	4	4.0	5.0	32	28	4		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	5.0	50	-	50		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	5.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	5.0	50	24	30		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 17-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No 15167
 DC Date 17-06-2021
 PO No 77218
 PO Date 21-05-2021
 Req ID 66200
 Req Date 21-05-2021
 Loc Req No 177657

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6645	Dt: 17/6/21
MRN No: 9283	Dt:
Received By:	Sign: nlsam
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

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No.	15244
DC Date.	22-06-2021
PO No.	77218
PO Date.	21-05-2021
Req ID	66200
Req Date	21-05-2021
Loc Req No	177657

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
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INWARD	
Inward No: 16709	Dt: 22/6/21
Mk: 193014	Dt: 23/6/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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