

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21		Prepared by:	Balthazar.P			
PO/WO no.	78829		PO / WO Date.	28/7/21			
Supplier Name	SLLP		PO/WO amount	1,39,186.90			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18427	21/7/21	47,264.90				
2.	18428	21/7/21	30,632.80				
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			77,897.70				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15729	21/7/21	94223	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	15730	21/7/21	94226	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :			—————				
Amount C - Other Debits :			—————				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			77,897.70				
Amount E - PO / WO value:			1,39,186.90				
Amount F - Difference (A - E):			61,307.20				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. / <input checked="" type="checkbox"/> No					
Payment - due date		2/8/21					
Remarks: — Part Delivery —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL 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 : 21-07-2021

Customer Details				Invoice No.	18427			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-07-2021			
				PO No.	78829			
				PO Date.	20-07-2021			
				Req ID	67641			
				Req Date	17-07-2021			
				Loc Req No	177823			
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	654.00	19,620.00	18	3,531.60		
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60		
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00		
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20		
7 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50		
8 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00		
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20		
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00		
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20		
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		40,055.00	7,209.90		
	3,604.95	3,604.95	Total Invoice Amount		47,264.90			

Rupees : Fourty Seven Thousand Two Hundred Sixty Four and Paise Ninty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

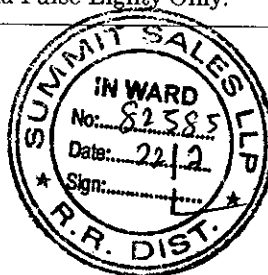
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No.	18428	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-07-2021	
				PO No.	78829	
				PO Date.	20-07-2021	
				Req ID	67641	
				Req Date	17-07-2021	
				Loc Req No	177823	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	45	92.00	4,140.00	18	745.20
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	116.00	2,320.00	18	417.60
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	92.00	920.00	18	165.60
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	168.00	1,680.00	18	302.40
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	180.00	1,800.00	18	324.00
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	158.00	4,740.00	18	853.20
7 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
8 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
9 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	270.00	5,400.00	18	972.00
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15						
IGST	CGST	SGST	Total Taxable Amount	25,960.00		4,672.80
	2,336.40	2,336.40	Total Invoice Amount			30,632.80
Rupees : Thirty Thousand Six Hundred Thirty Two and Paise Eighty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

21-07-2021 2:12:45 PM



78829

16.07.21 4:16:35

PY

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	78829	177823
	Doc Date	20-07-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhiakar

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	50.00	130.00	0.00	18.00	7,670.00
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	32.00	0.00	18.00	755.20
17 10024 - Plumbing - PVC - Bend with door - 3 In - nos	70.00	92.00	0.00	18.00	7,599.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

22/07/2021

Name : _____

Date : / /

Purchase Order

21-07-2021 2:12:45 PM

Original / Office Copy / Purchase Div. Copy

Plumbing - PVC - Tee with door - 3 In - nos	20.00	116.00	0.00	18.00	2,737.60
239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	92.00	0.00	18.00	1,085.60
20 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	168.00	0.00	18.00	1,982.40
21 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	180.00	0.00	18.00	2,124.00
22 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
23 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
24 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60
25 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
Total Order Value . . .					139,186.90
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Eighty Six and Paise Ninty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince/'Sudhkar' 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 C-901 to 906 B
902 903,904 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Last Delivery

18427-21/A - 47,284.90
18428-21/A - 30,632.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

[Signature]
22/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

78829

a Form - PVC Fittings

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"x3"	Nos	1	-	10.0	-	10	10	10		
19	PVC Reducer Tee 4"x3"	Nos	1	-	10.0	-	10	10	10		
20	PVC End Cap - 4"	Nos	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	Nos	1	1	10.0	-	10	-	10		
22	PVC Nahni 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	-		

22/07/21

Towards C6 flats external line south side use purpose

Approved by (sign):

6764

177823

20.07.2021

K.Savani Reddy

17.07.2021

Site & Phase

May Flower Platinum

Req. Date

177823

MPPPL

Material required before

Prepared by:

Flat / Block no:

3BHK 1800 sft Order Value:

3BHK 1500 sft Order Value:

3BHK 1800 sft Order Value:

Summit Sales LLP

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

Email: purchase@modiproperties.com

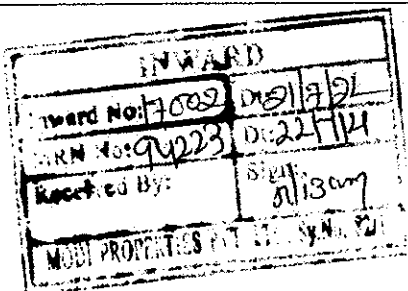
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-07-2021

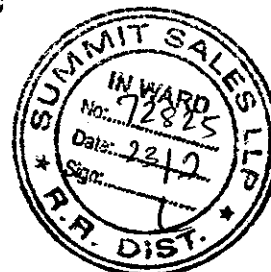
Customer Details		DC No.	15729
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	21-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
Description of Goods		HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
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Subject to Hyderabad Jurisdiction



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

GSTIN/INI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-07-2021

Customer Details		DC No.	15729
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-07-2021
GSTIN : 36AABCM4761E1ZM		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1002	Dr: 21/7/21
MRM No: 9422	Dr: 22/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

[Signature]

e-Way Bill



E-Way Bill No: **1213 5562 8414**
 E-Way Bill Date: **21/07/2021 11:48 AM**
 Generated By: **36ACQ F8204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **21/07/2021 11:48 AM [16Kms]**
 Valid Until: **22/07/2021**

Part - A

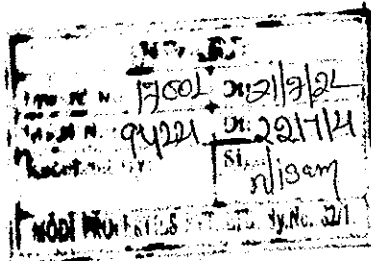
GSTIN of Supplier: **36ACQFS2044C1Z7, SUMMIT SALES LLP**
 Place of Dispatch: **CHERLAPALLY, TELANGANA-501301**
 GSTIN of Recipient: **36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery: **MALLAPUR, TELANGANA-500076**
 Document No.: **18423**
 Document Date: **21/07/2021**
 Transaction Type: **Regular**
 Value of Goods: **226305.12**
 HSN Code: **7214 - MS GRILLS(+2)**
 Reason for Transportation: **Outward - Supply**
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Mult Veh. Info (if any)
Road	AP36X3884 & 18423 & 21/07/2021	CHERLAPALLY	21/07/2021 11:48 AM	36ACQFS2044C1Z7	-	-



121355628414



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-07-2021

Customer Details		DC No.	15730
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	21-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
		Description of Goods	
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	45
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
4	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
8	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
9	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 7003	Di: 21/7/21
MRN No: 226	Di: 22/7/21
Received By:	Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

