

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date:	23/7/21		Prepared by:	Prabhakar			
PO/WO no.	77894		PO / WO Date.	21/6/21			
Supplier Name	S S L P		PO/WO amount	1,06,506.80			
Firm/Company	M P P L		Project	M P L			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18233	12/7/21	14,824.34				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,824.34				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15565	13/7/21	93918	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,824.34				
Amount E – PO / WO value:			1,06,506.80				
Amount F – Difference (A – E): GST-18%			91,682.46				
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		23/7/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/21						

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

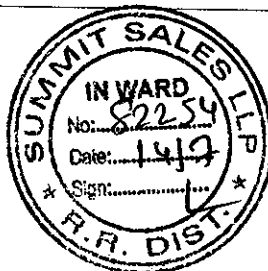
Customer Details				Invoice No.		18233	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021	
				PO No.		77894	
				PO Date.		21-06-2021	
				Req ID		66820	
				Req Date		18-06-2021	
				Loc Req No		177740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	16.00	640.00	18	115.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13	671.00	8,723.00	18	1,570.14
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IGST				CGST		SGST	
1,130.67				1,130.67		Total Taxable Amount	
Total Invoice Amount				12,563.00		2,261.34	
				14,824.34			

Rupees : Fourteen Thousand Eight Hundred Twenty Four and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15565
Modi Properties Private Limited.,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77894
		PO Date.	21-06-2021
		Req ID	66820
GSTIN : 36AABCM4761E1ZM		Req Date	18-06-2021
		Loc Req No	177740
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-06-2021 2:45:26 PM



77894

19.06.21 11:30:41

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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	77894	177740
Doc Date	21-06-2021	
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	197.00	0.00	18.00	11,623.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	15.00	0.00	18.00	354.00
9 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
12 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
13 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
15 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
16 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	20.00	671.00	0.00	18.00	15,835.60
17 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	88.00	0.00	18.00	2,076.80
18 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	15.00	25.00	0.00	18.00	442.50

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

21-06-2021 2:45:26 PM

Original / Office Copy / Purchase Div. Copy

1 1/4" x 1"						
19	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In X 3/4 In - nos	15.00	20.00	0.00	18.00	354.00
20	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	75.00	0.00	18.00	3,540.00
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
Total Order Value . . .						106,506.80
Rupees : One Lakh(s) Six Thousand Five Hundred Six and Paise Eighty 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 B 4 flats external line use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delh

Inv: 17937

Amtd 13,584/-

Inv: 17936

Amtd: 78098/-

Part Delhuy

Inv: 18233

Amtd: 14,824.34

Date: 12/02/21

For Modi Properties Pvt.Ltd.

Authorised Signatory

22/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177740	Req. Date	18-06-2021								
Material required before	22-06-2021	ID no.	66820								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards B4 Flats external lines use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	0 Flats										
4BHK 2140 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 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	Date
1	C.Pvc Pipe- 1 1/2" (1HDDR)	Length	2.0	-	10.0	-	20.0	-	20		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20		
7	C.Pvc Pipe- 3/4" (1HDDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0	-	70.0		
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30		
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	-	10		

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21 JUN 2021
MINISTER FOR HOUSING
MAYFLOWER PLATINUM

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 : 13-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15565
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77894
		PO Date.	21-06-2021
		Req ID	66820
		Req Date	18-06-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177740
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16943	Dt: 13/7/21
MRN No: 93918	Dt: 14/7/21
Received By:	Sign: n/iam
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

TRANSIT COPYEmail: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18233
Invoice Date.	13-07-2021
PO No.	77894
PO Date.	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	16.00	640.00	18	115.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13	671.00	8,723.00	18	1,570.14
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15							
IGST				CGST		SGST	
				1,130.67		1,130.67	
Total Taxable Amount				12,563.00		2,261.34	
Total Invoice Amount				14,824.34			

Rupees : Fourteen Thousand Eight Hundred Twenty Four and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6943	DA: 13/7/21
MRN No: 93915	DA: 13/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory