

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: <i>Forbhakar P.</i>	
PO/WO no. 78539.		PO / WO Date. 13/7/21	
Supplier Name <i>Sumit Sales LLP</i>		PO/WO amount 1,10,189.58	
Firm/Company <i>MPL</i>		Project <i>MPL</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1826 18226	13/7/21	19,690.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,690.66
Sl. No.	DC No	DC. Date	MRN No.
1.	15648	16/7/21	94067
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
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 9/8/21			
Remarks: <i>Part Delivery</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	5/8/21		

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

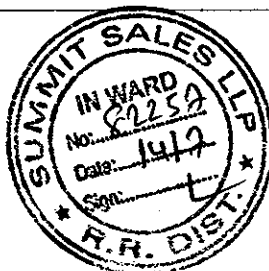
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.		18236	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021	
				PO No.		78539	
				PO Date.		13-07-2021	
				Req ID		67334	
				Req Date		07-07-2021	
				Loc Req No		177794	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	74.00	3,700.00	18	666.00
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	180.00	3,600.00	18	648.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	92.00	3,312.00	18	596.16
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50	21.00	1,050.00	18	189.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,687.00		3,003.66	
1,501.83				1,501.83		Total Invoice Amount	
				19,690.66			
Rupees : Ninteen Thousand Six Hundred Ninty and Paise Sixty Six Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

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

GSTIN : 36AABCM4761E1ZM

DC No.	15648
DC Date.	16-07-2021
PO No.	78539
PO Date.	13-07-2021
Req ID	67334
Req Date	07-07-2021
Loc Req No	177794

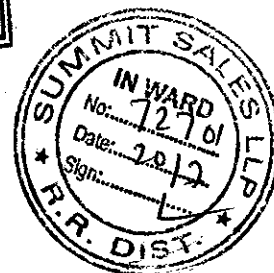
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16968	Dr: 16/7/21
MRN No: 91067	Dr: 17/7/21
Received By:	Sign: n/3 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

1 of 1, 16-07-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No 18324
 Invoice Date 16-07-2021
 PO No. 78539
 PO Date 13-07-2021
 Req ID 67334
 Req Date 07-07-2021
 Loc Req No 177794

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	377.00	5,655.00	18	1,017.90
4 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	184.00	2,760.00	18	496.80
6 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
7						
8						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	42,349.00		7,622.82
	3,811.41	3,811.41	Total Invoice Amount	49,971.82		
Rupees : Fourty Nine Thousand Nine Hundred Seventy One and Paise Eighty Two Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6968	Dt: 16/7/21
MRN No: 9406	Dt: 17/7/21
Received By:	Sign: hi3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

13-07-2021 10:38:59 AM

Orig

78539

12.07.21 11:10:50

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:

78539

177794

Doc Date

13-07-2021

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	50.00	11.00	0.00	18.00	649.00
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	15.00	654.00	0.00	18.00	11,575.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	351.00	0.00	18.00	6,212.70
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	377.00	0.00	18.00	6,672.90
7 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	184.00	0.00	18.00	3,256.80
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70.00	130.00	0.00	18.00	10,738.00
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	30.00	62.00	0.00	18.00	2,194.80
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
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	15.00	37.00	0.00	18.00	654.90
17 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	92.00	0.00	18.00	3,256.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form - PVC Fittings									
Company	Req. no.	MPPL	Site & Phase	Req. Date	May Flower Plantation				
	177794			07-07-2021					
Material required before									
	11-07-2021			07-07-2021					
Prepared by: R. Ashok									
Pst / Block no: Towards C-901 to C-906, B-902, B-903, B-904									
3BHK 1500 sq Order Value:									
3BHK 1800 sq Order Value:									
4BHK 2140 sq Order Value:									
S. No.	Description	Units	Qty required for Type III	Qty required for Type III	Qty required for Type III	Qty required for Type III	Qty required for Type III	Qty required for Type III	Date
1	PVC Pipe - 4" - Single Socket	Nos	3.0	3.0	4.0	1.0	1.0	1.0	15-07-2021
2	PVC Pipe - 4" - Double Socket	Nos	3.0	5.0	4.0	1.0	1.0	1.0	17-07-2021
3	PVC Tee 3"	Nos	4.0	4.0	4.0	1.0	1.0	1.0	12-07-2021
4	PVC Rigid Pipe - 1 1/2"	Nos	3.0	4.0	5.0	1.0	1.0	1.0	19-07-2021
5	PVC Rigid Elbow - 1 1/2"	Nos	15.0	18.0	4.0	1.0	1.0	1.0	12-07-2021
6	PVC Rigid Tee - 1 1/2"	Nos	2.0	3.0	4.0	1.0	1.0	1.0	11-07-2021
7	PVC Rigid End Cap - 1 1/2"	Nos	5.0	5.0	4.0	1.0	1.0	1.0	11-07-2021
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2.0	2.0	4.0	1.0	1.0	1.0	10-07-2021
9	PVC Pipe - 3" - Double Socket	Nos	2.0	4.0	5.0	1.0	1.0	1.0	15-07-2021
10	PVC Pipe - 3" - Single Socket	Nos	2.0	4.0	5.0	1.0	1.0	1.0	15-07-2021
11	PVC Pipe - 4" - Door Inspection	Nos	2.0	3.0	4.0	1.0	1.0	1.0	10-07-2021
12	PVC Pipe - 3" - Door bend	Nos	2.0	3.0	4.0	1.0	1.0	1.0	30-07-2021
13	PVC Floor trap - 4"	Nos	3.0	4.0	4.0	1.0	1.0	1.0	16-07-2021
14	PVC Door Tee-3"	Nos	4.0	4.0	4.0	1.0	1.0	1.0	20-07-2021
15	PVC Plain Bend - 4"	Nos	10.0	12.0	4.0	1.0	1.0	1.0	70-07-2021
16	PVC 4" x 40 cut piece	Nos	3.0	4.0	4.0	1.0	1.0	1.0	20-07-2021
17	PVC Clamp - 4"	Nos	0	0	4.0	1.0	1.0	1.0	20-07-2021
18	PVC Reducer 4" x 3"	Nos	2.0	3.0	4.0	1.0	1.0	1.0	15-07-2021
19	PVC Reducer Tee 4" x 3"	Nos	1.0	1.0	4.0	1.0	1.0	1.0	15-07-2021
20	PVC End Cap - 4"	Nos	10.0	12.0	4.0	1.0	1.0	1.0	50-07-2021
21	PVC Plain Tee - 3"	Nos	3.0	4.0	4.0	1.0	1.0	1.0	20-07-2021
22	PVC Nubul Trap-4"	Nos	5.0	6.0	4.0	1.0	1.0	1.0	36-07-2021
23	PVC Reducer 63mm x 75 mm	Nos	0	0	4.0	1.0	1.0	1.0	36-07-2021
24	PVC 45 degrees Bend - 4"	Nos	5.0	6.0	4.0	1.0	1.0	1.0	25-07-2021
25	PVC plain Bend - 3"	Nos	4.0	6.0	4.0	1.0	1.0	1.0	15-07-2021
26	PVC End Cap - 3"	Nos	2.0	2.0	4.0	1.0	1.0	1.0	10-07-2021
27	PVC Clamp - 3"	Nos	10.0	10.0	4.0	1.0	1.0	1.0	50-07-2021
28	PVC Bush 3" x 1 1/2"	Nos	5.0	5.0	4.0	1.0	1.0	1.0	15-07-2021
29	PVC cut piece - 3" x 40"	Nos	3.0	4.0	4.0	1.0	1.0	1.0	15-07-2021
30	PVC Door Inspection - 3"	Nos	2.0	2.0	6.0	2.0	2.0	2.0	18-07-2021
31	PVC 45 degrees Bend - 3"	Nos	6.0	8.0	4.0	8.0	8.0	8.0	58-07-2021
32	PVC cut piece - 3" x 30"	Nos	2.0	2.0	4.0	8.0	8.0	8.0	24-07-2021
33	Lubricant Paste - 500 Grams	Nos	1.0	1.0	4.0	1.0	1.0	1.0	10-07-2021
34	Solvent Cement - 500 ml	Nos	2.0	2.0	4.0	1.0	1.0	1.0	10-07-2021
35	Bombay rain.	Egs	1.0	1.0	6.0	4.0	4.0	4.0	10-07-2021
36	PVC Coupling 3"	Nos	2.0	2.0	2.0	3.0	3.0	3.0	10-07-2021
37	PVC Coupling 4"	Nos	2.0	3.0	2.0	3.0	3.0	3.0	13-07-2021
Total						915	200	716	

APPROVED
31/07/2021
R. Ashok
Site Engineer
Quantity required
1800 Sq 3BHK
for Type III

70239