

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (B) ✓

Date: 5/8/21		Prepared by: PRABHAKAR	
PO/WO no. 78829		PO / WO Date. 20/7/21	
Supplier Name SSLhp		PO/WO amount 139,186.90/-	
Firm/Company MPL		Project mayflowaplatform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18537	28/7/21	26809.60/-
2	18469	23/7/21	34479.60/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61289.21/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15828	28/7/21	☒ Yes ☐ No
2.	15764	23/7/21	☒ 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:			61289.21/-
Amount E – PO / WO value:			139,186.90/-
Amount F – Difference (A – E): GST-18%			77897.71/-
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: 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 : 28-07-2021

Customer Details				Invoice No.		18537	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-07-2021	
				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	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	92.00	2,300.00	18	414.00
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IGST		CGST	SGST	Total Taxable Amount		22,720.00	4,089.60
		2,044.80	2,044.80	Total Invoice Amount		26,809.60	
Rupees : Twenty Six Thousand Eight Hundred Nine and Paise Sixty 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

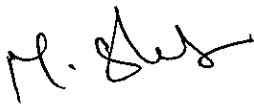
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

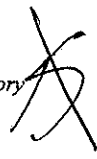
1 of 1 : 28-07-2021

Customer Details		DC No.	15828
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177823
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory 

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 : 23-07-2021

Customer Details				Invoice No.	18469		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	377.00	15,080.00	18	2,714.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST				CGST		SGST	
				2,629.80		2,629.80	
Total Taxable Amount				29,220.00		5,259.60	
Total Invoice Amount				34,479.60			
Rupees : Thirty Four Thousand Four Hundred Seventy Nine and Paise Sixty Only.							

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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 : 23-07-2021

Customer Details		DC No.	15764
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78829

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Page(s) 1 Of 2

21-07-2021 2:12:45 PM

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

21-07-2021 2:12:45 PM

Original / Office Copy / Purchase Div. Copy

18	20027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	116.00	0.00	18.00	2,737.60
19	7239 - 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' / '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

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

Part Delivery

18427-21/A - 47,264.90
18428-21/A - 30,632.80
18537-28/A - 26809.60/-
18469-23/A - 34479.60/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

7882

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		177823	Req. Date		17.07.2021						
Material required before		20.07.2021	ID no.		67641						
Prepared by:		K Sravani Reddy		Approved by (sign):							
Flat / Block no:		Towards C6 flats external line south side use purpose									
3BHK 1500 sqft Order Value:		10 Flats									
3BHK 1800 sqft Order Value:		0 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	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 4ft 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 Nahi 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	-		

20/07/21

25	PVC plain Bend - 4"	Nos	5	1	10.0	-	50	-	50	✓	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	-	20	✓	
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	10	15	✓	
30	PVC Door Inspectum - 3"	Nos	1	1	10.0	10.0	10	10	-		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	✓	
32	PVC cut piece - 3" x 40"	Nos	-	-	10.0	10.0	20	-	20	✓	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	-	20	✓	
35	PVC Door Tee - 4"	Nos	1	-	10.0	-	10	-	10	✓	
36	Lubricant Paste - 500 Grams	Nos	1	1	10.0	-	5	-	5	✓	
37	Solvent Cement - 500 ml	Nos	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓	
	Total						740	170	590		

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15764
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	23-07-2021
		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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 707	Dr. 23/7/21
MRN No. 94805	Dr. 24/7/21
Received By:	Sign: n/isan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18469
Invoice Date.	23-07-2021
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 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	377.00	15,080.00	18	2,714.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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15						
IGST	CGST	SGST	Total Taxable Amount	29,220.00		5,259.60
	2,629.80	2,629.80	Total Invoice Amount			34,479.60

Rupees : Thirty Four Thousand Four Hundred Seventy Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1018	23/7/21
MKN No: 94304	20/7/21
Received By:	nigam
MODI PROPERTIES PVT. LTD. No. 82/1.	

for Summit Sales LLP

Authorised signatory