

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/21		Prepared by: PRABHAKAR	
PO/WO no. 78539		PO / WO Date. 23/07/21	
Supplier Name Summit sales LLP		PO/WO amount 110,189.58	
Firm/Company modi properties private limited		Project mallapur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18468	23/07/21	7032.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7032.80
Sl. No.	DC No	DC. Date	MRN No.
1.	15763	23/7/21	94310
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7032.80
Amount E – PO / WO value:			110189.58
Amount F – Difference (A – E): GST-18%			103156.78
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		23/8/21	
Remarks: Paid Part Debit Rs. 7511.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/8/21		

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.	18468		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				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	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	130.00	5,200.00	18	936.00
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IGST				5,960.00		1,072.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				7,032.80			

Rupees : Seven Thousand Thirty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15763
Modi Properties Private Limited.,		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78539
		PO Date.	13-07-2021
		Req ID	67334
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177794
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
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Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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, 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	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

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Summit Sales LLP**

Authorised Signatory

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

18	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
19	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
20	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	116.00	0.00	18.00	2,737.60
21	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	15.00	92.00	0.00	18.00	1,628.40
22	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	15.00	168.00	0.00	18.00	2,973.60
23	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	50.00	74.00	0.00	18.00	4,366.00
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	180.00	0.00	18.00	4,248.00
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	36.00	92.00	0.00	18.00	3,908.16
26	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
27	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
28	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
29	7188 - Plumbing - PVC - Clamp - 3 In - nos	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .						110,189.58
Rupees : One Lakh(s) Ten Thousand One Hundred Eighty Nine and Paise Fifty Eight 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

78539

Requisition Form - PVC Fittings									
Company		MRPL							
Req. no.		177794							
Material required before		11-07-2021							
Prepared by:		R. Ashok							
Final / Block no:		Towards C-901 to C-906, B-902, B-903, B-904							
3BHK 1500 sq Order Value:		4 Flats							
3BHK 1800 sq Order Value:		4 Flats							
4BHK 2140 sq Order Value:		1 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
1	PVC Pipe - 4" - Single Socket	Nos	3.0	3.0	4.0	1.0	15	15	15
2	PVC Pipe - 4" - Double Socket	Nos	3.0	5.0	4.0	1.0	17	17	17
3	PVC Tee 3"	Nos	4.0	4.0	4.0	1.0	12	12	12
4	PVC Rigid Pipe - 1 1/2"	Nos	3.0	4.0	5.0	1.0	19	19	19
5	PVC Rigid Elbow - 1 1/2"	Nos	15.0	18.0	4.0	1.0	120	120	120
6	PVC Rigid Tee - 1 1/2"	Nos	2.0	3.0	4.0	1.0	11	11	11
7	PVC Rigid End Cap - 1 1/2"	Nos	5.0	5.0	4.0	1.0	50	50	50
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2.0	2.0	4.0	1.0	10	10	10
9	PVC Pipe - 3" - Double Socket	Nos	2.0	4.0	5.0	1.0	15	15	15
10	PVC Pipe - 3" - Single Socket	Nos	2.0	4.0	5.0	1.0	15	15	15
11	PVC Pipe - 4" - Door Inspection	Nos	2.0	3.0	4.0	1.0	11	11	11
12	PVC Pipe - 3" - Door bend	Nos	2.0	3.0	4.0	1.0	30	30	30
13	PVC Floor trap - 4"	Nos	3.0	4.0	4.0	1.0	16	16	16
14	PVC Door Tee - 3"	Nos	4.0	4.0	4.0	1.0	20	20	20
15	PVC Plain Bend - 4"	Nos	10.0	12.0	4.0	1.0	70	70	70
16	PVC 4" x 40" cut piece	Nos	3.0	4.0	4.0	1.0	20	20	20
17	PVC Clamp - 4"	Nos	-	-	4.0	1.0	-	-	-
18	PVC Reducer 4" x 3"	Nos	2.0	3.0	4.0	1.0	15	15	15
19	PVC Reducer Tee 4" x 3"	Nos	1.0	1.0	4.0	1.0	15	15	15
20	PVC End Cap - 4"	Nos	10.0	12.0	4.0	1.0	52	52	52
21	PVC Plain Tee - 3"	Nos	3.0	4.0	4.0	1.0	20	20	20
22	PVC Nubul Trap - 4"	Nos	5.0	6.0	4.0	1.0	36	36	36
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	1.0	-	-	-
24	PVC 45 degrees Bend - 4"	Nos	5.0	6.0	4.0	1.0	26	26	26
25	PVC plain Bend - 3"	Nos	4.0	6.0	4.0	1.0	22	22	22
26	PVC End Cap - 3"	Nos	2.0	2.0	4.0	1.0	10	10	10
27	PVC Clamp - 3"	Nos	10.0	10.0	4.0	1.0	50	50	50
28	PVC Bush 3" x 1 1/2"	Nos	5.0	5.0	4.0	1.0	25	25	25
29	PVC cut piece - 3" x 40"	Nos	3.0	4.0	4.0	1.0	16	16	16
30	PVC Door Inspection - 3"	Nos	2.0	2.0	6.0	8.0	28	18	10
31	PVC 45 degrees Bend - 3"	Nos	6.0	8.0	4.0	8.0	88	58	30
32	PVC cut piece - 3" x 30"	Nos	2.0	2.0	4.0	8.0	24	24	24
33	Lubricant Paste - 500 Grams	Nos	1.0	1.0	4.0	1.0	10	10	10
34	Solvent Cement - 500 ml	Nos	2.0	2.0	4.0	1.0	10	10	10
35	Bombay nails	Kgs	1.0	1.0	6.0	4.0	10	10	10
36	PVC Coupling 3"	Nos	2.0	2.0	2.0	3.0	10	10	10
37	PVC Coupling 4"	Nos	2.0	3.0	3.0	3.0	15	15	15
Total			916	200	716				

APPROVED
 17/7/2021
 PROJECT MANAGER
 PRADEEP K. SANKAR

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.	15763
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		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
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7022	DC: 23/7/21
MRN No: 94310	DE: 24/7/21
Received By:	Sign: nlsury
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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18468		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-07-2021		
				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	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	130.00	5,200.00	18	936.00	
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IGST		CGST	SGST	Total Taxable Amount		5,960.00	1,072.80	
		536.40	536.40	Total Invoice Amount		7,032.80		
Rupees : Seven Thousand Thirty Two and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7022	Dt.	23/7/21
MRN No.	94310	Dt.	24/7/21
Received By:		Sign.	ni3cm
MODI PROPERTIES BUT 17th E.E. 1st			

for Summit Sales LLP

Authorised signatory