

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		79283		PO / WO Date.		2/8/21	
Supplier Name		Sunit Sales LLP		PO/WO amount		1,18,778.80	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18640	4/8/21		25,252.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,252.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15918	4/8/21	94760	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						25,252.00	
Amount E – PO / WO value:						1,18,778.80	
Amount F – Difference (A – E):						93,526.80	
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 / WO?			☐ 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: Part Delivery							
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. 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

#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 : 04-08-2021

Customer Details				Invoice No.		18640	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-08-2021	
				PO No.		79283	
				PO Date.		03-08-2021	
				Req ID		68054	
				Req Date		31-07-2021	
				Loc Req No		177869	
	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	25.00	500.00	18	90.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	51.00	1,530.00	18	275.40
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	15	80.00	1,200.00	18	216.00
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	157.00	3,140.00	18	565.20
7	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30	114.00	3,420.00	18	615.60
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	54.00	1,080.00	18	194.40
10	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST				CGST		SGST	
				1,926.00		1,926.00	
Total Taxable Amount				21,400.00		3,852.00	
Total Invoice Amount				25,252.00			
Rupees : Twenty Five Thousand Two Hundred Fifty Two Only.							

Rupees : Twenty Five Thousand Two Hundred Fifty Two 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 : 04-08-2021

Customer Details		DC No.	15918
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-08-2021
		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Loc Req No	177869
	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	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	15
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
7	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2021 11:00:38 AM



79283

31.07.21 2:16:54

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AABCM4761E1ZM

DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79283	177869
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	572.00	0.00	18.00	26,998.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	25.00	0.00	18.00	590.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	51.00	0.00	18.00	1,805.40
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	330.00	0.00	18.00	15,576.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	70.00	80.00	0.00	18.00	6,608.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	160.00	0.00	18.00	3,776.00
11 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	15.00	80.00	0.00	18.00	1,416.00
13 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	15.00	146.00	0.00	18.00	2,584.20
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	157.00	0.00	18.00	3,705.20
15 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	70.00	114.00	0.00	18.00	9,416.40
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 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	88.00	0.00	18.00	2,076.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

05/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

2021 11:00:38 AM

	PVC - Bend 45 degrees - 3 In - nos	20.00	54.00	0.00	18.00	1,274.40
	Plumbing - PVC - Double Socket Pipe 4ft - 3 In -	20.00	161.00	0.00	18.00	3,799.60
	276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	236.00	0.00	18.00	5,569.60
21	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
22	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .						118,778.80

Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Seventy Eight 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 c15 flats external line south side use plumbing line purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Delivery

*Sum: 18640
Amount 25,252/-
Date: 4/8/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

PVC Fittings		MPPL	Site & Phase	May Flower Platinum									
Material required before		177869	Reg. Date	31-07-2021									
Prepared by:		03-08-2021	ID no.	68054									
Flat / Block no:		Towards C5 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	-	120	50	70				
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-				
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	50	-				
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	-	30				
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	-	20	-	20				
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20				
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	15	-	15				
19	PVC Reducer Tee 4"x 3"	Nos	1	-	10.0	-	15	-	15				
20	PVC End Cap - 4"	Nos	2	1	10.0	-	20	20	-				
21	PVC Plain Tee - 4"	Nos	-	-	10.0	-	20	-	20				
22	PVC Nalini 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	-				

APPROVED

05 AUG 2021

7/28/21

7/28/21

APPROVED

05 AUG 2021

PAINTED BY
MANAGER, PROJECTS, MTI

79283

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 : 04-08-2021

Customer Details		DC No.	15918
Modi Properties Private Limited.		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177869
	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	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	15
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
7	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7145	Dt: 18/8/21
MRN No. 94760	Dt: 5/8/21
Received By:	Signature: n/18/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15918
Modi Properties Private Limited.		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79283
		PO Date.	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
		Lee Req No	177869
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	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	15
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
7	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
10	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7145	Dr: AB 21
MRN No: 94760	Dr: 18/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized 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: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18640
Invoice Date.	04-08-2021
PO No.	79283
PO Date.	03-08-2021
Req ID	68054
Req Date	31-07-2021
Loc Req No	177869

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	51.00	1,530.00	18	275.40
4 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	15	80.00	1,200.00	18	216.00
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	157.00	3,140.00	18	565.20
7 7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30	114.00	3,420.00	18	615.60
8 10243 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	54.00	1,080.00	18	194.40
10 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
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12 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13						
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15						
IGST	CGST	SGST	Total Taxable Amount	21,400.00		3,852.00
	1,926.00	1,926.00	Total Invoice Amount		25,252.00	

Rupees : Twenty Five Thousand Two Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17145	Dr: 4821
MRN No: 94760	Dr: 57812
Received By:	Sign: <i>Misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory