

PURCHASE DIVISION
Advice for approval for credit to supplier

②V

✓
M

Date:		20/8/24		Prepared by:		Deelg	
PO/WO no.		79409		PO / WO Date.		5/8/24	
Supplier Name		summit sales LLP		PO/WO amount		108324.00	
Firm/Company		modi properties private		Project		mallapur	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18862	16/8/24		19045.20			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19045.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16121	16/8/24	95120	☒ 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:						19045.20	
Amount E – PO / WO value:						108324.00	
Amount F – Difference (A – E): GST-18%						89278.8	
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			23/8/24				
Remarks: Final Bill							
Partial delivery -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/24						

Notes: 1. In case amount to be credited to supplier and bills total do 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 : 16-08-2021

Customer Details					Invoice No.		18862	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		16-08-2021	
					PO No.		79409	
					PO Date.		05-08-2021	
					Req ID		68212	
					Req Date		05-08-2021	
					Loc Req No		177891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	494.00	14,820.00	18	2,667.60	
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		15	88.00	1,320.00	18	237.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		16,140.00
		1,452.60		1,452.60		Total Invoice Amount		19,045.20
Rupees : Ninteen Thousand Fourty Five and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

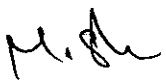
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

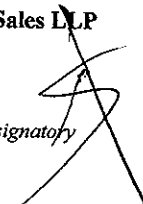
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16121
Modi Properties Private Limited,		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79409
		PO Date.	05-08-2021
		Req ID	68212
GSTIN : 36AABCM4761E1ZM		Req Date	05-08-2021
		Loc Req No	177891
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		15
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

09-08-2021 11:41:34 AM



79409

10.08.21 11:14:45

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

Doc No	79409	177891
Doc Date	05-08-2021	
Quote No	NIL	
Quote Date	26-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR	20.00	671.00	0.00	18.00	15,835.60
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	494.00	0.00	18.00	34,975.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos 11HDR	50.00	197.00	0.00	18.00	11,623.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	88.00	0.00	18.00	3,115.20
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	24.00	0.00	18.00	424.80
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	11.00	0.00	18.00	129.80
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
15 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ml	10.00	247.00	0.00	18.00	2,914.60
16 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
17 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	15.00	42.00	0.00	18.00	743.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-08-2021 11:41:34 AM

Original / Office Copy / Purchase Div. Copy

18	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	74.00	0.00	18.00	3,492.80
19	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
20	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	15.00	42.00	0.00	18.00	743.40

Total Order Value . . .

108,324.00

Rupees : One Lakh(s) Eight Thousand Three Hundred Twenty Three and Paise 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 C6 flats external line use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

*Amount : 18741 - 9/8 - 27,771.80
18740 - 9/8 - 49,501.20*

Part delivery

R.11 NO 18862 16/8 - 19045.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

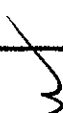
1076

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.	177891	Req. Date	05-08-2021								
Material required before	09-08-2021	ID no.	68212								
Prepared by:	R.Ashok	Approved by (sign):									
Flat / Block no:	Towards C6 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 forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 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" (11HDR)	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	-	-	-	0	-	-
7	C.Pvc Pipe- 3/4" (11HDR)	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	-	-	-	-	-	-
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	-	-	-	0	-	-
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	10.0	30	-	-
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	-	-

APPROVED BY
06 AUG 2021
SOMAN-MOP
MANAGING DIRECTOR

79409

22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-	
24	C.Pvc thread cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	-	-	
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0	
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10	
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	10.0	-	-	-	-	
32	Brass NR V - 1/2" <i>79410</i>	Nos	1.0	-	10.0	-	20	-	20	
33	Brass 1/2" Ball Valve GI	Nos	-	-	10.0	-	-	-	-	
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	C.pvc 45 1 1/4"	Nos	-	-	10.0	-	30	-	30	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	-	15	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	-	15	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	40	-	40.0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	20	-	20	
Total									815	

APPROVED BY

06 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

05-08-2021 16:55:24

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP		Doc No	79409
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	26-07-2021
GSTIN 36ACQFS2044C1Z7		Quote No	NIL
040-66335551		Quote Date	26-07-2021
9618244433		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR	20.00	671.00	0.00	18.00	15,835.60
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	494.00	0.00	18.00	34,975.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos 11HDR	50.00	197.00	0.00	18.00	11,623.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	494.00	0.00	18.00	34,975.20
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	88.00	0.00	18.00	3,115.20
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	24.00	0.00	18.00	424.80
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	11.00	0.00	18.00	129.80
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
15 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ml	10.00	247.00	0.00	18.00	2,914.60
16 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	30.00	60.00	0.00	18.00	2,124.00
17 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In X 1 In - Nos	15.00	42.00	0.00	18.00	743.40

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions
For Summit Sales LLP

For Modi Properties Pvt.Ltd.
Authorised Signatory

Name : _____

Name : _____

Contact - -

Date : _/_/

Purchase Order

Page(s) 2 Of 2

05-08-2021 16:55:24

Original / Office Copy / Purchase Div.Copy

18	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	74.00	0.00	18.00	3,492.80
19	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
20	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	15.00	42.00	0.00	18.00	743.40

Total Order Value . . .**120,643.20**

Rupees : One Lakh(s) Twenty Thousand Six Hundred Fourty Three and Paise Twenty 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 C6 flats external line use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****APPROVED BY****06 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact - -

Date : _/_/____

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

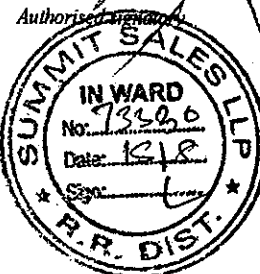
1 of 1 16-08-2021

Customer Details		DC No.	16121
Modi Properties Private Limited.		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79409
		PO Date.	05-08-2021
		Req ID	68212
		Req Date	05-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177891
Description of Goods		HSN/SAC	Qty
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2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3262	Dt: 16/8/21
MRN No: 9570	Dt: 17/8/21
Received By:	Sign: n/iscam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Cnqn

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 16-08-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No: 18862
 Invoice Date: 16-08-2021
 PO No: 79409
 PO Date: 05-08-2021
 Req ID: 68212
 Req Date: 05-08-2021
 Loc Req No: 177891

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		15	88.00	1,320.00	18	237.60
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IGST	CGST	SGST	Total Taxable Amount	16,140.00		2,905.20
	1,452.60	1,452.60	Total Invoice Amount		19,045.20	

Rupees : Nineteen Thousand Fourty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2262	Dt: 16/8/21
MKN No: 70	Dt: 17/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory