

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) 48

Date:	6/9/21	Prepared by:	P. Snehg
PO/WO no.	79717	PO / WO Date.	17/8/21
Supplier Name	Summit Sales Up	PO/WO amount	127,002/-
Firm/Company	Modi + lossing put ltd.	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19096	1/9/21	16,544/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 16,544/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16328	1/9/21	95797	☒ 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: 16,544/-

Amount E – PO / WO value: 127,002

Amount F – Difference (A – E): GST-18% 110458/-

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	13/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	\$						
Date	6/9/21						

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/-

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 : 04-09-2021

Customer Details				Invoice No.		19096	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		01-09-2021	
				PO No.		79717	
				PO Date.		17-08-2021	
				Req ID		68475	
				Req Date		16-08-2021	
				Loc Req No		183629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	316.00	2,528.00	18	455.04
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	68.00	816.00	18	146.88
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	89.00	1,424.00	18	256.32
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	30.00	600.00	18	108.00
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	21.00	420.00	18	75.60
7	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		4	682.00	2,728.00	18	491.04
8	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		24	24.00	576.00	18	103.68
9	7259 - Plumbing - PVC - Rigid Tee - other - nos 50mm		8	34.00	272.00	18	48.96
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	12	146.00	1,752.00	18	315.36
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	45.00	180.00	18	32.40
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4	185.00	740.00	18	133.20
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,020.00		2,523.60	
Total Invoice Amount				16,543.60			
Rupees : Sixteen Thousand Five Hundred Fourty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-08-2021 5:30:23 PM



12.08.21 2:08:30

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	79717	183629
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
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	32.00	590.00	0.00	18.00	22,278.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	58.00	316.00	0.00	18.00	21,627.04
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	101.00	0.00	18.00	1,430.16
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12.00	68.00	0.00	18.00	962.88
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	56.00	0.00	18.00	1,057.28
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	89.00	0.00	18.00	1,680.32
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	30.00	0.00	18.00	708.00
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	21.00	0.00	18.00	495.60
9 7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	4.00	682.00	0.00	18.00	3,219.04
10 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	24.00	24.00	0.00	18.00	679.68
11 7259 - Plumbing - PVC - Rigid Tee - other - nos 50mm	8.00	34.00	0.00	18.00	320.96
12 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	12.00	146.00	0.00	18.00	2,067.36
13 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	12.00	116.00	0.00	18.00	1,642.56
14 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	45.00	0.00	18.00	212.40
15 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
16 2100 - Carpentry - hardware - Fischer - 6mm - pkts	4.00	185.00	0.00	18.00	873.20
17 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	16.00	3,540.00	0.00	18.00	66,835.20

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 20/09/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-08-2021 5:30:23 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 127,001.04

Rupees : One Lakh(s) Twenty Seven Thousand One and Paise Four 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 V NO . 105, 106, 124, 125 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received of R. 16,544/-

B.no. 19096
1/9/21
and bal. Bill to be
received. 1/9/21.

For Modi Housing Pvt.Ltd

Authorised Signatory

Name :

04/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - P.V.C Pipe works For Villas											
Company		SOV LLP-Part-III		Site & Phase		SOV-III					
Req. no.		183629		Req. Date		16-08-2021					
Material required before		21-08-2021		ID no.		68475					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		V.no :-105,106,124,125.									
Name of the Supplier :-											
Type A1:1100 Sft 2BHK Order Value:		4 Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	pvc single socket 4" pipe	Nos	8.0	-	-	4	32	-	32		
2	pvc single socket 3" pipe	Nos	15.0	-	-	4	60	2	58		
3	pvc plain bend 4"	Nos	3.0	-	-	4	12	-	12		
4	pvc bend 4"x 45 degree	Nos	3.0	-	-	4	12	-	12		
5	pvc Floor trap 4"x 3"	Nos	-	-	-	4	-	-	0		
6	pvc plain bend -3"	Nos	3.0	-	-	4	12	-	12		
7	pvc bend 3"x 45 degree	Nos	4.0	-	-	4	16	-	16		
8	pvc Plain Tee -4"	Nos	-	-	-	4	-	-	0		
9	pvc Plain Tee -3"	Nos	4.0	-	-	4	16	-	16		
10	pvc clamps -4"	Nos	5.0	-	-	4	20	-	20		
11	pvc clamps -3"	Nos	5.0	-	-	4	20	-	20		
12	Vent cowl 4"	Nos	-	-	-	4	-	-	0		
13	Vent cowl 3"	Nos	-	-	-	4	-	-	0		
14	Reducer 4" X 3"	Nos	3.0	-	-	4	12	-	12		
15	pvc door tee 4"	Nos	-	-	-	-	-	-	0		
16	pvc door tee 3"	Nos	-	-	-	-	-	-	0		
17	PVC Rigid Pipe 50mm	Length	1.0	-	-	4	4	-	4		
18	PVC Rigid elbow 50mm	Nos	6.0	-	-	4	24	-	24		
19	PVC Rigid TEE 50mm	Nos	2.0	-	-	4	8	-	8		
20	lubricant box 250grms	Grms	1.0	-	-	4	4	-	4		
21	Solvent cement 500 ml	ml	1.0	-	-	4	4	-	4		
22	Syntex Tank 500 lts	Ltrs	-	-	-	-	-	-	0		
23	Wooden Sewers (35 X 8mm)	Boxes	2.0	-	-	-	8	-	8		
24	Fichers 6mm	Boxes	1.0	-	-	4	4	-	4		
25	Base Saddle 40mm X 1/2"	Nos	-	-	-	4	-	-	0		
26	P.V.C BUSH 3" X 50mm	Nos	-	-	-	4	-	-	0		
27	pvc door Elbow 4"	Nos	-	-	-	4	-	-	0		
28	pvc door Elbow 3"	Nos	-	-	-	4	-	-	0		
29	Concealed Flush Tanks	Nos	4.0	-	-	4	16	-	16		
30	Ball Valve 1/2"	Nos	-	-	-	4	-	-	0		
31	Hole Tite 500 Grams	Nos	-	-	-	4	-	-	0		
32	Thread Bundle	packet	-	-	-	4	-	-	0		
33	C.Pvc MABT 3/4" X 1/2"	Nos	-	-	-	4	-	-	0		
Total			71.0				284.0	2.0	282.0		

APPROVED
04 SEP 2021
MANAGER PROJECTS

Summit Sales LLP

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

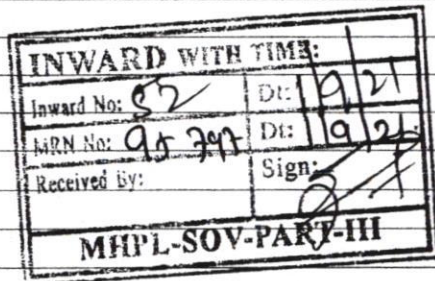
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details		DC No.	16328
Modi Housing Pvt Ltd		DC Date.	01-09-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	79717
		PO Date.	17-08-2021
		Req ID	68475
		Req Date	16-08-2021
GSTIN : 36AADCM5906D2ZO		Loc Req No	183629
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
7	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		4
8	7245 - Plumbing - PVC - Rigid Elbow - other - nos		24
9	7259 - Plumbing - PVC - Rigid Tee - other - nos		8
10	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	12
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
12	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory