

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: [Signature]	
PO/WO no. 79409		PO / WO Date. 5/8/21	
Supplier Name SSCUP		PO/WO amount 1,08,324/-	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18957	23/8/21	2,006/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,006/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16208	23/8/21	95480
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:			2,006/-
Amount E – PO / WO value:			1,08,324/-
Amount F – Difference (A – E): GST-18%			106,318/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	18/9/21		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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**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 : 23-08-2021

Customer Details				Invoice No.		18957	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-08-2021	
				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	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
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15							
IGST		CGST	SGST	Total Taxable Amount		1,700.00	306.00
		153.00	153.00	Total Invoice Amount		2,006.00	

Rupees : Two Thousand Six Only.

Subject to Hyderabad Jurisdiction



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 : 23-08-2021

Customer Details		DC No.	16208
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-08-2021
		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
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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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, 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79409	177891
Doc Date	05-08-2021	
Quote No	NIL	
Quote Date	26-07-2021	
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 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 - 49,501.80**part delivery**Bill 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		MPPPL		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 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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (1HDK)	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" (1HDK)	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
SOPAN 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 threadend 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	-	-
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	10.0	-	-	-	-	-
32	Brass NRV - 1/2" 1 1/2" <i>79610</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 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 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 1/2"	Nos	-	-	-	-	-	-	40	-	40
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

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 - 23-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No.	16208
DC Date.	23-08-2021
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
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 7817	Dt: 28/8/21
MRN No: 5480	Dt: 24/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.			
Modi Properties Private Limited,				18957			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 23-08-2021			
GSTIN : 36AABCM4761E1ZM				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 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00	
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IGST	CGST	SGST	Total Taxable Amount		1,700.00	306.00	
	153.00	153.00	Total Invoice Amount		2,006.00		

Rupees : Two Thousand Six Only.

INWARD	
Inward No: 7817	Dr: 23/8/21
MRN No: 95480	Dr: 24/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory