

PURCHASE DIVISION
Advice for approval for credit to supplier

(7) (m)

Date:		18/9/21		Prepared by:		Devi	
PO/WO no.		78513		PO / WO Date.		12/11/21	
Supplier Name		SSCLP		PO/WO amount		1,30,844/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19185	6/9/21	1,806/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,806/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16398	6/9/21	95998	☒ 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:			1,806/-				
Amount E – PO / WO value:			1,30,844/-				
Amount F – Difference (A – E): GST-18%			12,038/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21	24/9					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details					Invoice No.		19185	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		06-09-2021	
					PO No.		78513	
					PO Date.		12-07-2021	
					Req ID		67333	
					Req Date		07-07-2021	
					Loc Req No		177793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,530.00		275.40	
Total Invoice Amount					1,805.40			
Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details		DC No.	16398
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-09-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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M.8V

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

12-07-2021 11:03:40 AM



78513

12.07.21 11:10:49

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 36ACQFS2044C127

040-66335551

9618244433

Doc No	78513	177793
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	197.00	0.00	18.00	60,439.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	52.00	0.00	18.00	1,840.80
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	539.00	0.00	18.00	30,528.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	15.00	0.00	18.00	106.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 In - Nos	50.00	47.00	0.00	18.00	2,773.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	48.00	13.00	0.00	18.00	736.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In - Nos	260.00	41.00	0.00	18.00	12,578.80
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 In - Nos	30.00	75.00	0.00	18.00	2,655.00
16 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					130,843.12
Rupees : One Lakh(s) Thirty Thousand Eight Hundred Forty Three and Paise Twelve Only.					

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form - C.P. VC Pipe works for Alameda Flats										
Company	MPPL	Site & Phase	Buyer		Platinum					
Req. No.	477793	Req. Date	07-07-2021							
Material required before	11-07-2021	ID no.	07333							
Prepared by	R. Ashok	Approved by/Client								
File / Block no.	Towards C-201 to C-205, B-201, B-204									
35HK 1500 in Order Value:	4 Flats									
35HK 1800 in Order Value:	4 Flats									
48HK 2140 in Order Value:	1 Flats									
Item Description	Units	Qty required for Type I 1500 Sft 35HK flat	Qty required for Type III 1800 Sft 35HK flat	Qty required for Type I 2140Sft 35HK flat	Qty required for Type III 1800 Sft 35HK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1 C.Pvc Pipe 3/4" (11108)	Length	30	35	4	4	200	-	200		
2 C.Pvc Pipe 1"	Length	-	-	-	-	-	-	-		
3 C.Pvc Pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4 C.Pvc Flange Elbow 3/4"	Nos	20	25	30	-	600	150	450		
5 C.Pvc Union 1 1/2"	Nos	2	2	2	-	50	-	-		
6 C.Pvc slip over head 3/4"	Nos	5	6	6	-	30	20	30		
7 C.Pvc manual stop 60K 3/4"	Nos	4	6	6	-	48	48	0		
8 C.Pvc Pipe 1 1/2"	Nos	2	2	2	-	18	18	0		
9 C.Pvc long head 1 1/2"	Nos	2	2	3	-	19	19	0		
10 C.Pvc Coupling 1 1/2"	Nos	5	5	6	-	8	2	6		
11 C.Pvc Coupling 1"	Nos	2	1	4	-	8	30	50		
12 C.Pvc Coupling 3/4"	Nos	8	10	10	-	80	30	50		
13 C.Pvc Coupling 1 1/4"	Nos	20	25	25	-	205	55	150		
14 C.Pvc Tee 3/4"	Nos	-	-	-	-	-	-	-		
15 C.Pvc Tee 1"	Nos	-	-	-	-	-	-	-		
16 C.Pvc Tee 1 1/4"	Nos	6	8	8	-	48	-	48		
17 C.Pvc Tee 1 1/2"	Nos	-	-	-	-	-	-	-		
18 C.Pvc Tee 3/4" x 1 1/4"	Nos	-	-	-	-	-	-	-		
19 C.Pvc Tee 1 1/4" x 1 1/2"	Nos	2	4	4	-	72	22	50		
20 C.Pvc Tee 1 1/4" x 1"	Nos	-	-	-	-	-	-	-		
21 C.Pvc Tee 1 1/4" x 3/4"	Nos	12	15	15	-	180	60	120		
22 C.Pvc Tee 1 1/2" x 1"	Nos	-	-	-	-	-	-	-		
23 C.Pvc Tee 1 1/2" x 3/4"	Nos	15	25	25	-	375	75	300		
24 C.Pvc Tee 1 1/2" x 1 1/4"	Nos	4	6	6	-	48	-	48		
25 C.Pvc Tee 1 1/2" x 1 1/2"	Nos	1	1	2	-	12	12	0		
26 C.Pvc Tee 1 1/2" x 3/4"	Nos	-	-	-	-	-	-	-		
27 C.Pvc Tee 1 1/2" x 1"	Nos	2	3	3	-	23	-	23		
28 C.Pvc Tee 1 1/2" x 3/4"	Nos	-	-	-	-	-	-	-		
29 C.Pvc Tee 1 1/4" x 1"	Nos	2	2	2	-	18	-	18		
30 C.Pvc Tee 1 1/4" x 3/4"	Nos	-	-	-	-	-	-	-		
31 C.Pvc Tee 1 1/4" x 1 1/4"	Nos	-	-	-	-	-	-	-		
32 C.Pvc Tee 1 1/4" x 1 1/2"	Nos	-	-	-	-	-	-	-		
33 C.Pvc Tee 1 1/2" x 1 1/4"	Nos	35	40	40	-	560	40	520		
34 C.Pvc Tee 1 1/2" x 1 1/2"	Nos	2	3	3	-	23	-	23		
35 C.Pvc Tee 1 1/2" x 3/4"	Nos	-	-	-	-	-	-	-		
36 C.Pvc Tee 1 1/2" x 1"	Nos	-	-	-	-	-	-	-		
37 C.Pvc Tee 1 1/2" x 3/4"	Nos	-	-	-	-	-	-	-		
38 C.Pvc Tee 1 1/2" x 1 1/4"	Nos	-	-	-	-	-	-	-		
39 C.Pvc Tee 1 1/2" x 1"	Nos	3	5	5	-	30	-	30		
40 C.Pvc Tee 1 1/2" x 3/4"	Nos	1	1	6	-	10	10	0		
41 C.Pvc Tee 1 1/2" x 1 1/4"	Nos	1	1	4	-	10	10	0		
42 C.Pvc Tee 1 1/2" x 1 1/2"	Nos	10	14	6	-	74	64	10		
Total								1,015		

APPROVED
12 JUL 2021
MANAGER PROCUREMENT

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 C-901 to 906 B
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part Bill received

18220 - 12/7 - 49,474

18221 - 12/7 - 19,950

Amount: 69424

Bal amount: 1806

2197

Part Received

Bill No: -> 18426

Bill Date - 21-2-21

Amount - ~~29980.70~~ 26980.70

B. Amount - ~~68230.12~~ 103863.12

Bill No: -> 18234

Bill Date: -> 13-7-21

Amount: -> ~~32,632.90~~ 32,632.90

B. Amount: -> ~~68230.12~~ 71230.22

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

13/07/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details		DC No.	16398
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
Description of Goods		HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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GSTIN: 36AABCM4761E1ZM

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7485	Dt: 6/9/21
AIRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500007

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19185
 Invoice Date. 06-09-2021
 PO No. 78513
 PO Date. 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,530.00		275.40
	137.70	137.70	Total Invoice Amount			1,805.40	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: F4135	Dt: 6/9/21
MRN No: 6998	Dt: 7/9/21
Received By:	Sign: niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory