

PURCHASE DIVISION
Advice for approval for credit to supplier

16

1/2

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	79717	PO / WO Date.	17/8/21
Supplier Name	Summit Saly Up	PO/WO amount	127,002/-
Firm/Company	Modi Housing prvt. Ltd.	Project	SOV part-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19449	20/9/21	33,418/-
2	19448	20/9/21	49,454/-
3	19333	15/9/21	27,587/-
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16531	15/9/21	96326	☒ Yes ☐ No
2.	16635	20/9/21	96629	☐ Yes ☐ No
3.	16634	20/9/21	96625	☐ 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:

Amount E – PO / WO value:

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

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

Remarks:

4/10/21
final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sneha			30 SEP 2021		
Date	29/9/21		29/9/21	SOHAM MODI MANAGING DIRECTOR		

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 : 20-09-2021

Customer Details				Invoice No.	19449		
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.	20-09-2021		
				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	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
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IGST		CGST	SGST	Total Taxable Amount		28,320.00	5,097.60
		2,548.80	2,548.80	Total Invoice Amount		33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-09-2021

Customer Details		DC No.	16635
Modi Housing Pvt Ltd		DC Date.	20-09-2021
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
GSTIN : 36AADCM5906D2ZO		Req Date	16-08-2021
		Loc Req No	183629
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Handwritten signature
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 : 20-09-2021

Customer Details				Invoice No.	19448			
Modi Housing Pvt Ltd				Invoice Date.	20-09-2021			
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	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	590.00	8,850.00	18	1,593.00	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	316.00	4,740.00	18	853.20	
3	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60	
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IGST	CGST	SGST	Total Taxable Amount		41,910.00		7,543.80	
	3,771.90	3,771.90	Total Invoice Amount		49,453.80			
Rupees : Fourty Nine Thousand Four Hundred Fifty Three and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

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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 : 20-09-2021

Customer Details		DC No.	16634
Modi Housing Pvt Ltd		DC Date.	20-09-2021
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
GSTIN : 36AADCM5906D2ZO		Req Date	16-08-2021
		Loc Req No	183629
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 15-09-2021

Customer Details				Invoice No.	19333		
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.	15-09-2021		
				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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	17 ✓	590.00	10,030.00	18	1,805.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35 ✓	316.00	11,060.00	18	1,990.80
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16 ✓	56.00	896.00	18	161.28
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		12 ✓	116.00	1,392.00	18	250.56
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IGST		CGST	SGST	Total Taxable Amount		23,378.00	4,208.04
		2,104.02	2,104.02	Total Invoice Amount		27,586.04	
Rupees : Twenty Seven Thousand Five Hundred Eighty Six and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-09-2021

Customer Details		DC No.	16531
Modi Housing Pvt Ltd		DC Date.	15-09-2021
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
GSTIN : 36AADCM5906D2ZO		Req Date	16-08-2021
		Loc Req No	183629
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	17
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	35
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		12
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for Summit Sales LLP

Authorised signatory

Subject, to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-08-2021 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 concealed - 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 :

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

11/9/21

. and bal. Bill to be
received. 27/9/21.

② Final Bills received ✓

27/9/21.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

04/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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.							
Flat / Block no:		K.Purshotham		Approved by (sign):							
Name of the Supplier :-		V.no :-105,106,124,125.									
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		
2	pvc single socket 3" pipe	Nos	15.0	-	-	-	4	-	60		
3	pvc plain bend 4"	Nos	3.0	-	-	-	4	-	12		
4	pvc bend 4"x 45 degree	Nos	3.0	-	-	-	4	-	12		
5	pvc Floor trap 4"x 3"	Nos	3.0	-	-	-	4	-	12		
6	pvc plain bend -3"	Nos	3.0	-	-	-	4	-	12		
7	pvc bend 3"x 45 degree	Nos	3.0	-	-	-	4	-	12		
8	pvc Plain Tee -4"	Nos	4.0	-	-	-	4	-	12		
9	pvc Plain Tee -3"	Nos	4.0	-	-	-	4	-	12		
10	pvc clamps -4"	Nos	4.0	-	-	-	4	-	12		
11	pvc clamps -3"	Nos	4.0	-	-	-	4	-	12		
12	Vent cowl 4"	Nos	5.0	-	-	-	4	-	16		
13	Vent cowl 3"	Nos	5.0	-	-	-	4	-	16		
14	Reducer 4" X 3"	Nos	5.0	-	-	-	4	-	20		
15	pvc door tee 4"	Nos	3.0	-	-	-	4	-	20		
16	pvc door tee 3"	Nos	3.0	-	-	-	4	-	20		
17	PVC Rigid Pipe 50mm	Nos	1.0	-	-	-	4	-	0		
18	PVC Rigid elbow 50mm	Length	1.0	-	-	-	4	-	0		
19	PVC Rigid TEE 50mm	Nos	6.0	-	-	-	4	-	12		
20	lubricant box 250grms	Nos	2.0	-	-	-	4	-	0		
21	Solvent cement 500 ml	Grms	2.0	-	-	-	4	-	0		
22	Syntex Tank 500 lts	ml	1.0	-	-	-	4	-	4		
23	Wooden Sewers (35 X 8mm)	Ltrs	1.0	-	-	-	4	-	24		
24	Fichers 6mm	Boxes	1.0	-	-	-	4	-	8		
25	Base Saddle 40mm X 1/2"	Boxes	2.0	-	-	-	4	-	4		
26	P.V.C BUSH 3" X 50mm	Nos	1.0	-	-	-	4	-	4		
27	pvc door Elbow 4"	Nos	-	-	-	-	-	-	4		
28	pvc door Elbow 3"	Nos	-	-	-	-	-	-	8		
29	Concealed Flush Tanks	Nos	-	-	-	-	-	-	4		
30	Ball Valve 1/2"	Nos	-	-	-	-	-	-	0		
31	Hole Tite 500 Grams	Nos	4.0	-	-	-	-	-	0		
32	Thread Bundle	Nos	-	-	-	-	-	-	0		
33	C.Pvc MABT 3/4" X 1/2"	packet	-	-	-	-	16	-	0		
Total		Nos	71.0	-	-	-	284.0	2.0	282.0		

APPROVED

04 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

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 : 15-09-2021

Customer Details		DC No.	16531
Modi Housing Pvt Ltd		DC Date.	15-09-2021
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	17
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	35
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		12
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INWARD WITH TIME: 13:10	
Inward No: 1283	DE: 15/9/21
ARN No: 96326	DE: 15/9/21
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	



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 : 20-09-2021

Customer Details

Modi Housing Pvt Ltd

SOV LLP, Sy No 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad

GSTIN : 36AADCM5906D2ZO

DC No	16635
DC Date	20-09-2021
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

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

39229000

8

INWARD WITH TIME: 17/9/21	
Forward No: 17294	Dt: 20/9/21
MRN No: 96629	Dt: 20/9/21
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	

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

1 of 1 : 20-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt Ltd

SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad

GSTIN : 36AADCMS906D2ZO

DC No.	16634
DC Date.	20-09-2021
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
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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RECEIVED WITH TIME:	
Inward No: 1293	DI: 20/9/21
MRN No: 96625	DI: 20/9/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction