

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

② ③

Date: 8/11/21		Prepared by: Jadhakar					
PO/WO no. 21892		PO / WO Date. 20/10/21					
Supplier Name Summit Enterprises LP		PO/WO amount 62,953.00					
Firm/Company MPP		Project MPP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20058	25/10/21	42,765.20				
2	20149	29/10/21	20,189.80				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,952.00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	17263	29/10/21	918627	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	17187	25/10/21	98297	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges/Charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:			62,952.00				
Amount F – Difference (A – E): GST-18%			62,953.60				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No					
Payment – due date		15/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-10-2021

Customer Details				Invoice No.	20058			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-10-2021			
				PO No.	81892			
				PO Date.	20-10-2021			
				Req ID	70386			
				Req Date	18-10-2021			
				Loc Req No	178100			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	515.00	10,300.00	18	1,854.00	
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	516.00	7,740.00	18	1,393.20	
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	163.00	8,150.00	18	1,467.00	
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	120.00	6,000.00	18	1,080.00	
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	87.00	1,305.00	18	234.90	
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	95.00	950.00	18	171.00	
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	105.00	1,575.00	18	283.50	
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		5	44.00	220.00	18	39.60	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	36,240.00		6,523.20	
		3,261.60	3,261.60	Total Invoice Amount	42,763.20			
Rupees : Fourty Two Thousand Seven Hundred Sixty Three and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized 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 : 25-10-2021

Customer Details		DC No.	17187
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	25-10-2021
		PO No.	81892
		PO Date.	20-10-2021
		Req ID	70386
		Req Date	18-10-2021
		Loc Req No	178100
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

*M.S.V*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20149			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	29-10-2021			
				PO No.	81892			
				PO Date.	20-10-2021			
				Req ID	70386			
				Req Date	18-10-2021			
				Loc Req No	178100			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	515.00	5,150.00	18	927.00	
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	516.00	5,160.00	18	928.80	
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	680.00	6,800.00	18	1,224.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	17,110.00		3,079.80	
		1,539.90	1,539.90	Total Invoice Amount	20,189.80			

Rupees : Twenty Thousand One Hundred Eighty Nine and Paise Eighty Only.

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-10-2021

Customer Details		DC No.	17263
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	29-10-2021
		PO No.	81892
		PO Date.	20-10-2021
		Req ID	70386
		Req Date	18-10-2021
		Loc Req No	178100
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

*M.S.L*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

# Purchase Order



81892

19.10.21 5:27:33

Page(s) 1 Of 2

20-10-2021 4:33:11 PM

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

Supplier Details		Doc No	81892	178100
Summit Sales LLP		Doc Date	20-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	18-10-2021	
040-66335551	9618244433	SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	515.00	0.00	18.00	18,231.00
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	25.00	516.00	0.00	18.00	15,222.00
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	50.00	163.00	0.00	18.00	9,617.00
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	50.00	120.00	0.00	18.00	7,080.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	87.00	0.00	18.00	1,539.90
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	95.00	0.00	18.00	1,121.00
7 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	680.00	0.00	18.00	8,024.00
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	105.00	0.00	18.00	1,858.50
9 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	5.00	44.00	0.00	18.00	259.60
<b>Total Order Value . . .</b>					<b>62,953.00</b>

Rupees : Sixty Two Thousand Nine Hundred Fifty Three 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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

20-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot landscaping drainage connection purpose

Completion Date Nil

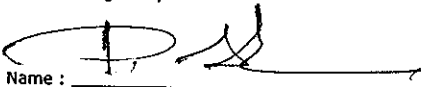
Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

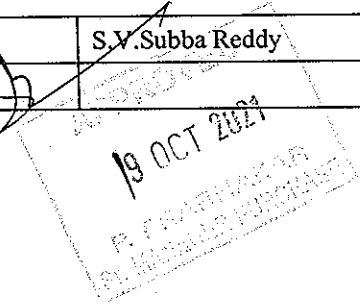
Date :   /  /

1340

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		18.10.2021	
Site & Phase :		May Flower Platinum	Time:		14:20	
Supplier:			Req.No.		178100	
Material required before date: .			22.10.2021	ID No.	70386	
No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipes	3"	30	No's		
2	PVC Double Socket Pipes	3"	25	No's		
3	PVC Plain Tee	3"	50	No's		
4	PVC Plain Bend	3"	50	No's		
5	PVC Coupling	3"	15	No's		
6	PVC Reduces Tee	4" X 3"	10	No's		
7	PVC Single Socket Pipes	4"	10	No's		
8	PVC Coupling	4"	15	No's		
9	PVC Lubricant Paste	-	05	No's		
10						
11						
Remarks: Towards TOT-LOT Landscaping Drainage connection Purpose.						
Prepared By		R.Ashok	Approved by		S.V.Subba Reddy	
Sign.& Date		18.10.2021	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.





# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1, 29-10-2021

Supplier / Customer / Transporter - Copy

**Customer Details**

Modi Properties Private Limited,  
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	17263
DC Date.	29-10-2021
PO No.	81892
PO Date.	20-10-2021
Req ID	70386
Req.Date.	18-10-2021
Loc Req No	178100

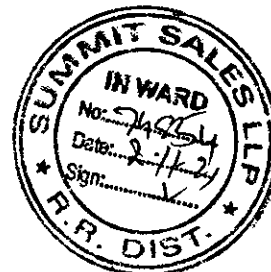
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10R - 3 In - nos	39172390	10
2	7205 - Plumbing - PVC - Double Socket Pipe 10R - 3 In - nos		10
3	7270 - Plumbing - PVC - Single Socket Pipe 10R - 4 In - nos	39172390	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1890	Dr: 29/10/21
MIRN No: 2657	Dr: 30/10/21
Received By:	Sign: njsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Buyer: Customer / Transporter / Corp

**Customer Details**

Modi Properties Private Limited,  
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 20149  
Invoice Date 29-10-2021  
PO No. 81892  
PO Date 20-10-2021  
Req ID 70386  
Req Date 18-10-2021  
Loc Req No 178100

GSTIN 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	515.00	5,150.00	18	927.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	516.00	5,160.00	18	928.80
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	680.00	6,800.00	18	1,224.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	17,110.00		3,079.80
		1,539.90	1,539.90	Total Invoice Amount			20,189.80

Rupees : Twenty Thousand One Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7690	Date 29/10/21
MRN No. 98627	Date 20/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 25-10-2021

Customer Details		DC No.	17187
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
GSTIN : 36AABCM4761E1ZM		PO No.	81892
		PO Date.	20-10-2021
		Req ID	70386
		Req Date	18-10-2021
		Loc Req No	178100
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 1896	Dr: 25/10/21
MRN No: 9899	Di: 25/10/21
Received By:	Sign: <i>nisem</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorized signatory



TAX INVOICE

TRANSIT COPY

**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 : 25-10-2021

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				20058		25-10-2021		81892		20-10-2021		70386		18-10-2021		178100	
GSTIN: 36AABCM4761E1ZM																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	515.00	10,300.00	18	1,854.00										
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	516.00	7,740.00	18	1,393.20										
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	163.00	8,150.00	18	1,467.00										
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	120.00	6,000.00	18	1,080.00										
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	87.00	1,305.00	18	234.90										
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	95.00	950.00	18	171.00										
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	105.00	1,575.00	18	283.50										
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		5	44.00	220.00	18	39.60										
9																	
10																	
11																	
12																	
13																	
14																	
15																	
IGST				CGST				SGST				Total Taxable Amount		36,240.00		6,523.20	
				3,261.60				3,261.60				Total Invoice Amount		42,763.20			
Rupees : Fourty Two Thousand Seven Hundred Sixty Three and Paise Twenty Only.																	

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	1836	DI:	25/10/21
MKN No:	81892	Dr:	26/10/21
Received By:	Sign: <i>[Signature]</i>		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory