

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 02/11/21		Prepared by: P. Babbar	
PO/WO no. 81068		PO / WO Date. 27.9.21	
Supplier Name Summit Business		PO/WO amount 79,237.00	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19873	13-10-21	2118.10
2	19653	01-10-21	28644.50
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 30,762.60			
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	1/10/21	97167	☒ Yes ☐ No
2.	12/10/21	97770	☒ Yes ☐ No
3.			☐ Yes ☐ 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: 30,762.60			
Amount F - Difference (A - E): GST-18% 79,237.00			
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: Part Delivery 15/11/21			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of I : 13-10-2021

Customer Details				Invoice No.	19873		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-10-2021		
				PO No.	81068		
				PO Date.	27-09-2021		
				Req ID	69752		
				Req Date	25-09-2021		
				Loc Req No	178026		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	47.00	940.00	18	169.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	47.00	705.00	18	126.90
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
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IGST				CGST		SGST	
161.55				161.55		Total Taxable Amount	
Total Invoice Amount				1,795.00		323.10	
Rupees : Two Thousand One Hundred Eighteen and Paise Ten Only.				2,118.10			

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

T of T: 13-10-2021

Customer Details		DC No.	17019
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	13-10-2021
		PO No.	81068
		PO Date.	27-09-2021
		Req ID	69752
		Req Date	25-09-2021
		Loc Req No	178026
	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19653		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-10-2021		
				PO No.		81068		
				PO Date.		27-09-2021		
				Req ID		69752		
				Req Date		25-09-2021		
				Loc Req No		178026		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		20	46.00	920.00	18	165.60	
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40	
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10	
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00	
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	85.00	1,700.00	18	306.00	
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4" x 3/4"	3917	50	47.00	2,350.00	18	423.00	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	247.00	2,470.00	18	444.60	
11	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	42.00	630.00	18	113.40	
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	74.00	1,480.00	18	266.40	
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,275.00	4,369.50	
		2,184.75	2,184.75	Total Invoice Amount		28,644.50		
Rupees : Twenty Eight Thousand Six Hundred Fourty Four and Paise Fifty 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 : 01-10-2021

Customer Details		DC No.	16822
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-10-2021
		PO No.	81068
		PO Date.	27-09-2021
		Req ID	69752
		Req Date	25-09-2021
		Loc Req No	178026
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



27.09.21 3:07:17

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81068	178026
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
Supply Type	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos 11HDR	30.00	36.00	0.00	18.00	1,274.40
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	320.00	0.00	18.00	18,880.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	50.00	480.00	0.00	18.00	28,320.00
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
6 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	197.00	0.00	18.00	11,623.00
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
8 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	85.00	0.00	18.00	2,006.00
13 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	50.00	47.00	0.00	18.00	2,773.00
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	247.00	0.00	18.00	2,914.60
15 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	15.00	42.00	0.00	18.00	743.40
16 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	47.00	0.00	18.00	831.90
17 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	74.00	0.00	18.00	1,746.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/10/2021

Name : _____

Date : __/__/__

Miscellaneous ~ Teflon tapes ~ NA ~ nos

20.00

15.00

0.00

18.00

354.00

Total Order Value . . .

79,237.00

Rupees : Seventy Nine Thousand Two Hundred Thirty Six 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 C1 flats external lines use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

Inv - 19675 - 12-10-21 - 2118.10

Inv - 19655 - 01-10-21 - 80762.00

Balance receivable

8/10/21

For Modi Properties Pvt. Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales-LLP

Name : _____

Name : _____

Date : ____/____/____

1242

Station Form - C.P.VC Pipe works For Apartment-Flats

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	178026	Req. Date	25-09-2021
Material required before	28-09-2021	ID no.	69752
Prepared by:	K. Narendar Reddy	Approved by (sign):	
Flat / Block no:	Towards C1 flats external lines use purpose		

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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" (11HDR)	Length	3.0	-	10.0	-	30.0	-	30		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	20.0	50		
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	20.0	50		
4	C.Pvc pipe 1 1/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 3/4"	Nos	-	-	10.0	-	30	10.0	20		
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	40.0	40.0	0		
7	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	50	-	50		
8	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	-		
9	C.Pvc Union 1 1/4"	Nos	-	-	10.0	-	70.0	70.0	-		
10	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	-	-	-		
11	C.Pvc Union 1"	Nos	1.0	-	10.0	-	20	-	20		
12	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	-		
14	C.Pvc Coupling 1 1/4"	Nos	2.0	-	10.0	-	30	10.0	20		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	100.0	50.0	50		
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	-	-	-		
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	-	20.0	20.0	0		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	10	10.0	0		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	-		

Summit Sales LLP

85-4-187/3 & 4, II Floor, Subham Marwadi, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

DC No.	16822
DC Date	01-10-2021
PO No.	81068
PO Date	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In - Nos	3917	50
10	10099 - Plumbing - CPVC - CPVC Solitices - NA - Ltrs	35061000	10
11	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In X 1 In - Nos		15
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 In - Nos		20
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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INWARD	
Inward No. 16822	Date 01/10/21
M/P N No. 1167	On 1/10/21
Received By	Sign
MODI PROPERTIES PVT LTD Sy.No. 82/1	

for Summit Sales LLP

Authorized 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

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	17019
DC Date.	13-10-2021
PO No.	81068
PO Date.	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 74467	Dt: 13/10/21
MKN No: 91170	Dt: 13/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Biller / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19873
Invoice Date.	13-10-2021
PO No.	81068
PO Date.	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	47.00	940.00	18	169.20
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	47.00	705.00	18	126.90
3 6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
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IGST	CGST	SGST	Total Taxable Amount	1,795.00		323.10
	161.55	161.55	Total Invoice Amount		2,118.10	

Rupees : Two Thousand One Hundred Eighteen and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1453	Dt: 13/10/21
MRN No: 1453	Dt: 13/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



