

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	2/11/21	Prepared by:	D. Babbar
PO/WO no.	81070	PO / WO Date.	27/9/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,06,943.48
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19655	1/10/21	47,683.80
2			
3			
4			

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

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16824	1/10/21	✓ Yes ☐ No
2.		17634	☐ 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:

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?

Excess / short material received

Close PO / WO?

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Part Delivery

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/-

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 : 01-10-2021

Customer Details				Invoice No.		19655	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-10-2021	
				PO No.		81070	
				PO Date.		27-09-2021	
				Req ID		69753	
				Req Date		25-09-2021	
				Loc Req No		178027	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	373.00	14,920.00	18	2,685.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	346.00	6,920.00	18	1,245.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	91.00	2,730.00	18	491.40
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	270.00	2,700.00	18	486.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	115.00	4,600.00	18	828.00
6	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	10	90.00	900.00	18	162.00
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4		10	92.00	920.00	18	165.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	38.00	760.00	18	136.80
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	100.00	2,000.00	18	360.00
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,410.00	7,273.80
		3,636.90	3,636.90	Total Invoice Amount		47,683.80	
Rupees : Fourty Seven Thousand Six Hundred Eighty Three and Paise Eighty 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.	16824
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-10-2021
		PO No.	81070
		PO Date.	27-09-2021
		Req ID	69753
		Req Date	25-09-2021
		Loc Req No	178027
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
6	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
7	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Nails - 2 in - kgs	7317	10
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M.V

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

3:23:19 PM



81070

27.09.21 3:07:17

Properties Pvt.Ltd.

187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

S T No. : 36AABCM4761E1ZM

LLP

4,II nd floor,Soham Mansion,MG Road, Secunderabad

N 36ACQFS2044C1Z7

66335551

9618244433

Doc No

81070

178027

Doc Date

27-09-2021

Quote No

NIL

Quote Date

25-09-2021

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	40.00	646.00	0.00	18.00	30,491.20
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	700.00	0.00	18.00	16,520.00
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	373.00	0.00	18.00	17,605.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	346.00	0.00	18.00	8,165.60
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	91.00	0.00	18.00	3,221.40
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	115.00	0.00	18.00	5,428.00
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	337.00	0.00	18.00	7,953.20
9 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	10.00	90.00	0.00	18.00	1,062.00
11 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	92.00	0.00	18.00	1,085.60
12 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	38.00	0.00	18.00	896.80
13 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	100.00	0.00	18.00	2,360.00
14 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	182.00	0.00	18.00	4,295.20
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
16 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					106,943.40

Rupees : One Lakh(s) Six Thousand Nine Hundred Forty Three and Paise Fourty Only.

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

13:23:19 PM

Original / Office Copy / Purchase Div. Copy

Items shall be of 'Prince' / 'Sudhakar' brand.

After Delivery & Production of bill

Inclusive of all taxes

Next Day.

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 line south side use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

06/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

		MPTL		Site & Phase		May Flower Platinum					
		178027		Req. Date		25-09-2021					
		28-09-2021		ID no.		69453					
		K.Narendar Reddy		Approved by (sign):							
		Towards C1 Flats external line south side use purpose									
Order Value:		10 Flats									
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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	50	-		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	20	-		
8	PVC coupling 3"	Nos	-	-	10.0	-	-	-	-		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	50	50	-		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	60	20	40		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	20	-	20		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	10	10	-		
13	PVC Floor trap - 4"	Nos	1	1	10.0	-	120	90	30		
14	PVC Door Tee-3"	Nos	1	-	10.0	-	10	-	10		
15	PVC door Bend - 4"	Nos	5	1	10.0	-	50	10	40		
16	PVC 4" x 40' cut piece	Nos	3	1	10.0	-	30	30	-		
17	PVC Door - Y - 3"	Nos	-	-	10.0	-	20	-	20		
18	PVC Reducer 4"x3"	Nos	2	1	10.0	-	20	-	20		
19	PVC Reducer Tee 4"x3"	Nos	1	-	10.0	-	15	15	-		
20	PVC End Cap - 4"	Nos	1	-	10.0	-	15	5	10		
21	PVC Plain Tee - 4"	Nos	2	1	10.0	-	20	20	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	20	20	-		
23	PVC Reducer 63mm x 75 mm	Nos	1	-	10.0	-	10	-	10		
24	PVC 45 degrees Bend - 4"	Nos	-	-	10.0	-	-	-	-		
		Nos	1	2	10.0	-	10	10	-		
APPROVE 28 SEP 2021 SOHAN MO											

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 01-10-2021

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

GSTIN: 36AABCM4761E1ZM

DC No	16824
DC Date	01-10-2021
PO No	81070
PO Date	27-09-2021
Req ID	69753
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8	7229 - Plumbing - PVC - Nahan Trap without fall - 4 In - nos		10
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
11	7262 - Plumbing - PVC - Rubber Gasket - 500gms - nos	35061000	5
12	2054 - Carpentry - hardware - Bombay Brails - 2 In - kgs	7317	10
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INWARD

for Summit Sales LLP

Authorized signatory