

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:		13/11/21		Prepared by:		B. NANDINI	
PO/WO no.		81625		PO / WO Date.		12/10/21.	
Supplier Name		SSLP		PO/WO amount		Rs. 14,000.71/-	
Firm/Company		MPPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19909	18/10/21		Rs. 6206.81/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6206.81/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17049	18/10/21	97947	☒ 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:						Rs. 6206.81/-	
Amount E – PO / WO value:						Rs. 14,600.71/-	
Amount F – Difference (A – E): GST-18%						Rs. 1398.01.91/-	
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			15/11/21				
Remarks: partial material bill to be sent							
Approved by	Purchase Officer	Purchase Manager	APPROVED MD Manager		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			14 NOV 2021				
Date: 13/11/21			MINISH PARIKH MANAGER PROCUREMENT				

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

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 : 18-10-2021

Customer Details				Invoice No.		19909	
Modi Properties Private Limited, *Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-10-2021	
				PO No.		81625	
				PO Date.		12-10-2021	
				Req ID		70218	
				Req Date		11-10-2021	
				Loc Req No		178086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	102.00	2,040.00	18	367.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	105.00	2,100.00	18	378.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,260.00		946.80	
473.40				473.40		Total Invoice Amount	
				6,206.80			
Rupees : Six Thousand Two Hundred Six 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 : 18-10-2021

Customer Details		DC No.	17049
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-10-2021
		PO No.	81625
		PO Date.	12-10-2021
		Req ID	70218
		Req Date	11-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178086
	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Inw No :- 11175

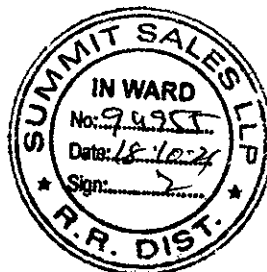
MRN No :- 94947

Date :- 18/10/21

BIDP
13/11

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd 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 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81625	178086
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

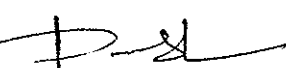
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	750.00	0.00	18.00	15,045.00
3 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
4 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	20.00	2,790.00	0.00	0.00	55,800.00
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	510.00	0.00	18.00	9,027.00
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	505.00	0.00	18.00	8,938.50
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	135.00	0.00	18.00	7,965.00
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	355.00	0.00	18.00	8,378.00
9 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	95.00	0.00	18.00	1,121.00
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	12.00	80.00	-0.00	18.00	1,132.80
11 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	98.00	0.00	18.00	1,850.24
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	120.00	0.00	18.00	2,124.00
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	40.00	0.00	18.00	472.00
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	250.00	0.00	18.00	4,425.00
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

19-10-2021 3:03:05 PM

194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	105.00	0.00	18.00	2,478.00
192054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					146,028.70
Rupees : One Lakh(s) Fourty Six Thousand Twenty Eight and Paise Seventy Only.					

Terms and Conditions :-

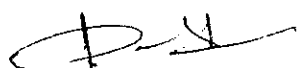
Specification /	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost 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 c-1001 to c-1006, b-1002, b-1003, b-1004 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery

Inv - 19908 - 18/10/21 - 48,265.54
Inv - 19907 - 18/10/21 - 44,776.26
Balance receivable

*8/11/21**P inv - 19909 - 18/10/21 - 8206.82**BKCP
14/11*For **Modi Properties Pvt.Ltd.**

Authorised Signatory


 Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Division Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
eq. no.	178086	Req. Date	11-10-2021								
Material required before	14-10-2021	ID no.	70218								
Prepared by:	R.Ashok	Approved by (sign):									
Flat / Block no:	Towards C-1001 to C-1006, B-1002, B-1003, B-1004										
BHK 1500 sft Order Value:	4 Flats										
BHK 1800 sft Order Value:	4 Flats										
BHK 2140 sft Order Value:	1 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	3.0	3.0	4.0	4.0	1.0	20	20		
2	PVC Pipe - 4" - Double Socket	Nos	3.0	5.0	4.0	4.0	1.0	17	17		
3	PVC Tee 3"	Nos	4.0	4.0	4.0	4.0	1.0	20	8		
4	PVC Rigid Pipe - 1 1/2"	Nos	3.0	4.0	5.0	5.0	1.0	20	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	15.0	18.0	4.0	4.0	1.0	120	-		
6	PVC Rigid Tee - 1 1/2"	Nos	2.0	3.0	4.0	4.0	1.0	11	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5.0	5.0	4.0	4.0	1.0	50	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2.0	2.0	4.0	4.0	1.0	10	-		
9	PVC Pipe - 3" - Double Socket	Nos	2.0	4.0	5.0	5.0	1.0	15	15		
10	PVC Pipe - 3" - Single Socket	Nos	2.0	4.0	5.0	5.0	1.0	15	15		
11	PVC Pipe - 4" - Door Inspection	Nos	2.0	3.0	4.0	4.0	1.0	11	-		
12	PVC Pipe - 3" - Door bend	Nos	2.0	3.0	4.0	4.0	1.0	30	-		
13	PVC Floor trap - 4"	Nos	3.0	4.0	4.0	4.0	1.0	16	-		
14	PVC Door Tee-3"	Nos	4.0	4.0	4.0	4.0	1.0	20	-		
15	PVC Plain Bend - 4"	Nos	10.0	12.0	4.0	4.0	1.0	70	50		
16	PVC 4" x 40' cut piece	Nos	3.0	4.0	4.0	4.0	1.0	20	20		
17	PVC Clamp - 4"	Nos	- .0	- .0	4.0	4.0	1.0	-	-		
18	PVC Reducer 4"x 3"	Nos	2.0	3.0	4.0	4.0	1.0	15	-		
19	PVC Reducer Tee 4"x 3"	No's	1.0	1.0	4.0	4.0	1.0	5	10		
20	PVC End Cap - 4"	No's	10.0	12.0	4.0	4.0	1.0	52	40		
21	PVC Plain Tee - 4"	No's	3.0	4.0	4.0	4.0	1.0	20	20		
22	PVC Nahni Trap-4"	Nos	5.0	6.0	4.0	4.0	1.0	36	16		
23	PVC Reducer 63mm x 75 mm	Nos	- .0	- .0	4.0	4.0	1.0	-	-		

APPROVED BY

13 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

1216

24	PVC 45 degrees Bend - 4"	Nos	5.0	6.0	4.0	1.0	40	-	40	
25	PVC plain Bend - 3"	Nos	4.0	6.0	4.0	1.0	22	7	15	
26	PVC End Cap - 3"	Nos	2.0	2.0	4.0	1.0	10	10	-	
27	PVC Clamp - 3"	Nos	10.0	10.0	4.0	1.0	50	50	-	
28	PVC Bush 3" x 1 1/2"	Nos	5.0	5.0	4.0	1.0	25	15	10	
29	PVC cut piece - 3" x 4'0"	Nos	3.0	4.0	4.0	1.0	16	1	15	
30	PVC Door Inspectum - 3"	Nos	2.0	2.0	6.0	8.0	28	28	-	
31	PVC 45 degrees Bend - 3"	Nos	6.0	8.0	4.0	8.0	88	68	20	
32	PVC cut piece - 3" x 3'0"	Nos	2.0	2.0	4.0	8.0	24	24	-	
33	Lubricant Paste - 500 Grams	No's	1.0	1.0	4.0	1.0	10	5	5	
34	Solvent Cement - 500 ml	No's	2.0	2.0	4.0	1.0	10	10	-	
35	Bombay nails	kgs	1.0	1.0	6.0	4.0	10	10	-	
36	PVC Cupling 3"	Nos	2.0	2.0	2.0	3.0	10	-	10	
37	PVC Cupling 4"	Nos	2.0	3.0	3.0	3.0	20	10	-	
Total							936	618	318	

APPROVED BY
13 OCT 2021
SOHAM MODI
MANAGING DIRECTOR