

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 82457		PO / WO Date. 09/11/21	
Supplier Name SSUP		PO/WO amount Rs. 58,492.6/-	
Firm/Company MPPL		Project May flower platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20315	10/11/21	Rs. 48,946.4/-
2	/	/	/
3	/	/	/
4			48,946.4/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	17396	10/11/21	99059
2.	/	/	/
3.	/	/	/
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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. 48,946.4/-			
Amount E – PO / WO value: Rs. 58,492.6/-			
Amount F – Difference (A – E): GST-18% Rs. 9,546.2/-			
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: part bill sent po closed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B. Nandini			
Date: 14/11/21			

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, 10-11-2021

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

GSTIN: 36AABCM4761E1ZM

DC No	17396
DC Date	10-11-2021
PO No	82457
PO Date	09-11-2021
Req ID	70965
Req Date	08-11-2021
Loc Req No	178149

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	45
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 1934	Dr: 10/11/21
Invoice No: 99059	Dr: 11/11/21
Received By:	Sign: <i>nigam</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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN: 36AABCM4761E1ZM

PAN: AABCM4761E

Invoice No. 20315
Invoice Date. 10-11-2021
PO No. 82457
PO Date. 09-11-2021
Req ID. 70965
Req Date. 08-11-2021
Loc Req No. 178149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR		10	948.00	9,480.00	18	1,706.40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	342.00	3,420.00	18	615.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	511.00	10,220.00	18	1,839.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	50.00	1,500.00	18	270.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	205.00	10,250.00	18	1,845.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	34.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	55.00	1,100.00	18	198.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	31.00	620.00	18	111.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	45	50.00	2,250.00	18	405.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,480.00	7,466.40
		3,733.20	3,733.20	Total Invoice Amount		48,946.40	

Rupees : Forty Eight Thousand Nine Hundred Forty Six and Paise Forty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4954	Dt: 10/11/21
No: 99059	Dt: 11/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20315	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2021	
				PO No.		82457	
				PO Date.		09-11-2021	
				Req ID		70965	
				Req Date		08-11-2021	
				Loc Req No		178149	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		10	948.00	9,480.00	18	1,706.40
	11HDR						
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	342.00	3,420.00	18	615.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	511.00	10,220.00	18	1,839.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	50.00	1,500.00	18	270.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	205.00	10,250.00	18	1,845.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	34.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	55.00	1,100.00	18	198.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	31.00	620.00	18	111.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	45	50.00	2,250.00	18	405.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,480.00	7,466.40
		3,733.20	3,733.20	Total Invoice Amount		48,946.40	
Rupees : Fourty Eight Thousand Nine Hundred Fourty Six and Paise Fourty 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 : 10-11-2021

Customer Details		DC No.	17396
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	10-11-2021
		PO No.	82457
		PO Date.	09-11-2021
		Req ID	70965
		Req Date	08-11-2021
		Loc Req No	178149
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	45
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-11-2021 2:26:30 PM



82457

09.11.21 4:15:36

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	82457	178149
Doc Date	09-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR	10.00	948.00	0.00	18.00	11,186.40
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	342.00	0.00	18.00	4,035.60
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	30.00	50.00	0.00	18.00	1,770.00
6 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	205.00	0.00	18.00	12,095.00
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	34.00	0.00	18.00	401.20
8 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	55.00	0.00	18.00	1,298.00
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	31.00	0.00	18.00	731.60
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	45.00	50.00	0.00	18.00	2,655.00
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	90.00	0.00	18.00	3,186.00
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
14 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	10.00	62.00	0.00	18.00	731.60
15 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	15.00	78.00	0.00	18.00	1,380.60
16 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
Total Order Value . . .					58,492.60

Rupees : Fifty Eight Thousand Four Hundred Ninty Two and Paise Sixty Only.

For **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

09-11-2021 2:26:30 PM

Original / Office Copy / Purchase Div.Copy

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 MGA Water sump and septic tank mortar purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1437

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		178149		Req. Date		08-11-2021					
Material required before		12.11.2021		ID no.		70965					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards Manjeera and RO Plant pumping purpose									
3BHK 1500 sft Order Value:		10 Flats									
3BHK 1800 sft Order Value:		0 Flats									
4BHK 2140 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 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	2.0	-	10.0	-	20.0	10.0	10 ✓		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	60.0	10 ✓		
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	50.0	20 ✓		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	150.0	50 ✓		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30 ✓		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	50	-	50 ✓		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	-	-	-		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	10.0	10 ✓		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20 ✓		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20 ✓		
14	C.Pvc Long Bend 1 1/2"-Coupling type	Nos	2.0	-	10.0	-	15	-	15		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30 ✓		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100 ✓		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	10.0	30 ✓		
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	C.Pvc End Cap 1 1/4"	Nos	10	-	10.0	-	20.0	20.0	0		

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

[illegible]