

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Munavani K
PO/WO no.	81068	PO / WO Date.	27/9/21
Supplier Name	SSLAP	PO/WO amount	79,237
Firm/Company	Madhupratap Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1*	19652	11/10/21	7,394 = 00
2*			48,424 = 00
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16821	11/10/21	971166	☒ 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:

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?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ 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: PO Closed, difference & purpose to be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Date: 14/11/21		15/11					

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

ORIGINAL INVOICE

1 of 1 : 01-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19652	
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	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		30	36.00	1,080.00	18	194.40
	11HDR						
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	320.00	16,000.00	18	2,880.00
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	50	480.00	24,000.00	18	4,320.00
4							
5							
6							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,080.00		7,394.40	
Total Invoice Amount				48,474.40			

Rupees : Fourty Eight Thousand Four Hundred Seventy Four and Paise Fourty 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 : 01-10-2021

Customer Details		DC No.	16821
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	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		30
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	50
4			
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In: 17630
 M: 97166
 O: 1110/28
 10/10/21

M.S.V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-09-2021 3:23:19 PM

Orig



27.09.21 3:07:17

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

Summit Sales LLP
5-4-187/3&4,II nd 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	
SupplyType	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 : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2021 3:23:19 PM

Original / Office Copy / Purchase Div. Copy

18 6046 - 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 - 19653 - 01-10-21 - 20762.00
Balance receivable
8/11/21

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name : _____

01/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1242

Requisition Form - C.P.V.C Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinim								
Req. no.	178026	Req. Date	25-09-2021								
Material required before	28-09-2021	ID no.	69752								
Prepared by:	K.Narender Reddy	Approved by (sign):									
Flat / Block no:	Towards C1 flats external lines use 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	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 Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	10.0	20		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	40.0	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	-	70.0	70.0	-		
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	10.0	20		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	50.0	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
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	2.0	-	10.0	-	20.0	20.0	0		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	10.0	0		

APPROVED BY
28 SEP 2021
SOHAMMOBI
MANAGING DIRECTOR

APPROVED

25 SEP 2021

MANAGER TO CHARGE

22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	20.0	0	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-	
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc F.A.P.T 3/4"x3/4"	Nos	5.0	-	10.0	-	50	-	50	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	2.0	-	10.0	-	20	-	20.0	
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0	
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10	
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0	10	
33	Brass 1/2" Ball Value GI	Nos	2.0	-	10.0	-	20	5.0	15.0	
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	-	15	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	-	15	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	40	20.0	20.0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	20	-	20	
Total									720	

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 OF 2

28-09-2021 10:56:15

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E12M

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

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	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

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed post approval.

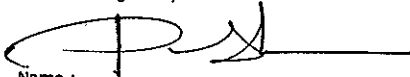
☐ Approval for technical details/clarification.

☐ Replenishing SGLLP stock

☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Name :

Date : / /

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

28-09-2021 10:56:15

Original / Office Copy / Purchase Div.Copy

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
18	6046 - 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

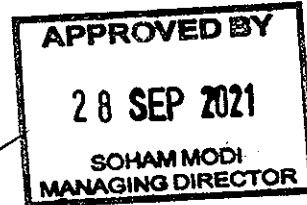
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C1 flats external lines use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__