

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: <u>14/11/21</u>		Prepared by: <u>B. Nandini</u>	
PO/WO no. <u>82457</u>		PO / WO Date. <u>09/11/21</u>	
Supplier Name <u>SSLP</u>		PO/WO amount <u>Rs. 58492.61/-</u>	
Firm/Company <u>MPPL</u>		Project <u>May flower platform</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>20316</u>	<u>10/11/21</u>	<u>Rs. 9546.21/-</u>
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>9546.21</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>17397</u>	<u>10/11/21</u>	<u>99064</u>
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:			
Amount E – PO / WO value: <u>Rs. 9546.21/-</u>			
Amount F – Difference (A – E): GST-18% <u>Rs. 58,492.61/-</u>			
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. <u> </u> /- ☒ No	
Payment – due date		<u>15/11/21</u>	
Remarks: <u>PO closed final bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <u>BACF</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date <u>14/11/21</u>	<u>14/11</u>		

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Modi Properties Private Limited,				20316			
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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		30	90.00	2,700.00	18	486.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	62.00	620.00	18	111.60
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	78.00	1,170.00	18	210.60
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -	✓	0	74.00	0.00	18	0.00
6	6046 - Miscellaneous - Teflon tapes - NA - nos		100	15.00	1,500.00	18	270.00
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15							
IGST				CGST			
728.10				728.10			
Total Taxable Amount				8,090.00			
Total Invoice Amount				9,546.20			
Rupees : Nine Thousand Five Hundred Fourty Six and Paise Twenty 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 : 10-11-2021

Customer Details		DC No.	17397
Modi Properties Private Limited,		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82457
		PO Date.	09-11-2021
		Req ID	70965
GSTIN : 36AABCM4761E1ZM		Req Date	08-11-2021
		Loc Req No	178149
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
5	6046 - Miscellaneous - Teflon tapes - NA - nos		100
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M. S. V

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

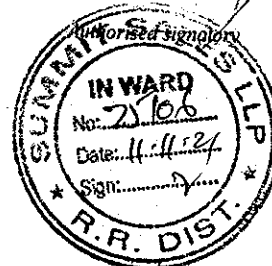
1 of 1 : 10-11-2021

Customer Details		DC No.	17397
Modi Properties Private Limited.		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad.		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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
5	6046 - Miscellaneous - Teflon tapes - NA - nos		100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7933	Dt: 10/11/21
MRN No: 99064	Dt: 11/11/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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

GSTIN: 36AABCM4761E1ZM

PAN: AABCM4761E

Invoice No.	20316
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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		30	90.00	2,700.00	18	486.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	62.00	620.00	18	111.60
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	78.00	1,170.00	18	210.60
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -	~	< 0	74.00	0.00	18	0.00
6	6046 - Miscellaneous - Teflon tapes - NA - nos		100	15.00	1,500.00	18	270.00
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10							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,090.00			1,456.20
	728.10	728.10	Total Invoice Amount			9,546.20	

Rupees : Nine Thousand Five Hundred Fourty Six and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9952	Date: 10/11/21
IN No: 99064	Date: 11/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order



82457

09.11.21 4:15:36

Page(s) 1 Of 2

09-11-2021 2:26:30 PM

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	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 : / /

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		178149	Reg. Date		08-11-2021						
Material required before		12.11.2021	ID no.		10965						
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 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" (1IHDR)	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" (1IHDR)	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	-	-	10.0	-	20.0	20.0	0		

APPROVED

12 NOV 2021

21	C.Pvc End Cap 1"	Nos	-	-	-	10.0	-	-	10	10.0	0		
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 threadend cap (Dumny) 1/2"	Nos	-	-	-	10.0	-	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	10.0	-	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	-	10.0	-	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-	-	-	10.0	-	-	-	-	-		
28	C.pvc Clamp 1"	Nos	-	-	-	10.0	-	-	-	-	-		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	10.0	-	-	-	-	-		
30	C.pvc solvent	Nos	1.0	-	-	10.0	-	-	-	-	0		
31	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	10.0	-	-	10	-	10		
32	Brass NRV - 1/2"	Nos	-	-	-	10.0	-	-	-	-	-		
33	Brass 1/2" Ball Valve GI	Nos	1.0	-	-	10.0	-	-	20	-	-		
34	C.Pvc Brass elbow 3/4" x 1/2"	Nos	-	-	-	10.0	-	-	-	-	20		
35	C.pvc 45 1 1/4"	Nos	-	-	-	10.0	-	-	-	-	-		
36	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	10.0	-	-	30	20.0	10		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	-	-	-	-	-	-	-	-	0		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	15.0	-	15		
39	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	1.0	-	-	-	-	-	15.0	-	15		
40	Fishers	Nos	-	-	-	-	-	-	40	40.0	-		
41	screw s	Nos	1.0	-	-	6.0	-	-	-	-	-		
42	Teflon Tapes	Nos	1.0	-	-	6.0	-	-	-	-	-		
	Total	Nos	10.0	-	-	6.0	-	-	100	-	565		