

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	13/12/2021	Prepared by:	Jai Kiran
PO/WO no.	82851	PO / WO Date.	22/11/2021
Supplier Name	SSLLP	PO/WO amount	24,985.32
Firm/Company	modi properties Pvt LTD	Project	MFPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20554	24/11/2021	24,985.32
2	/	/	/
3	/	/	/
4	/	/	/

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17597	24/11/2021	99603	☒ 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

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☐ No (explained below)

Close PO / W/O ☐ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks: final bill 20/12/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Jai Kiran						
Date	13/12/21	13/12					

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

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

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20554
Invoice Date.	24-11-2021
PO No.	82851
PO Date.	22-11-2021
Req ID	71308
Req Date	18-11-2021
Loc Req No	178176

Description of Goods					HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos 4" x 3"					3917	25	194.00	4,850.00	18	873.00			
2	7194 - Plumbing - PVC - Coupling - 4 In - nos					39174000	15	110.00	1,650.00	18	297.00			
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4						10	380.00	3,800.00	18	684.00			
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos					3917	10	194.00	1,940.00	18	349.20			
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos					39174000	15	135.00	2,025.00	18	364.50			
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3						10	205.00	2,050.00	18	369.00			
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos					39174000	15	83.00	1,245.00	18	224.10			
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos					39174000	25	80.00	2,000.00	18	360.00			
9	7193 - Plumbing - PVC - Coupling - 3 In - nos					39174000	10	65.00	650.00	18	117.00			
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms					35061000	2	72.00	144.00	18	25.92			
11	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In						10	82.00	820.00	18	147.60			
12														
13														
14														
15														
IGST					CGST					SGST				
					1,905.66					1,905.66				
					Total Taxable Amount					21,174.00				
					Total Invoice Amount					3,811.32				
										24,985.32				
Rupees : Twenty Four Thousand Nine Hundred Eighty Five and Paise Thirty Two Only.														

Rupees : Twenty Four Thousand Nine Hundred Eighty Five and Paise Thirty Two 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 : 24-11-2021

Customer Details		DC No.	17597
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	24-11-2021
		PO No.	82851
		PO Date.	22-11-2021
		Req ID	71308
		Req Date	18-11-2021
		Loc Req No	178176
	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	25
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
11	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 24-11-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	17597
DC Date.	24-11-2021
PO No.	82851
PO Date.	22-11-2021
Req ID	71308
Req Date	18-11-2021
Loc Req No	178176

Description of Goods		HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	25
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
11	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 10038	Dt: 24/11/21
MRN No. 99603	Dt: 25/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Purchase Order

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23-11-2021 12:34:29 PM



82851

23.11.21 11:48:24

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	82851	178176
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 4" x 3"	25.00	194.00	0.00	18.00	5,723.00
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	110.00	0.00	18.00	1,947.00
3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	380.00	0.00	18.00	4,484.00
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	194.00	0.00	18.00	2,289.20
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	135.00	0.00	18.00	2,389.50
6 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	205.00	0.00	18.00	2,419.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	83.00	0.00	18.00	1,469.10
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	25.00	80.00	0.00	18.00	2,360.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	65.00	0.00	18.00	767.00
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
11 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10.00	82.00	0.00	18.00	967.60
Total Order Value . . .					24,985.32

Rupees : Twenty Four Thousand Nine Hundred Eighty Five and Paise Thirty Two 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 driveway rainwater drain line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

mm

Requisition Form - PVC Fittings												
Company	MPPL	Site & Phase		May Flower Platinum								
Req. no.	178176	Req. Date	18-11-2021	Req. Date	18-11-2021							
Material required before	22-11-2021	ID no.	31308	ID no.								
Prepared by:	R. Ashok	Approved by (sign):										
Towards Driveways rainwater drain line purpose												
Flat / Block no:	4 Flats											
3BHK 1500 sft Order Value:	4 Flats											
3BHK 1800 sft Order Value:	1 Flats											
4BHK 2140 sft Order Value:												
S No.	Item Description	Units	Qty required for Type I 1500 S/H 3BHK flat	Qty required for Type III 1800 S/H 3BHK flat	Qty required for Type I 1500 S/H 3BHK flat	Qty required for Type III 1800 S/H 3BHK flat	Qty required for Type III 1800 S/H 3BHK flat	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Rigid Pipe - 4"	Nos	3.0	3.0	4.0	4.0	1.0	25	-	25		82852
2	PVC Tee 4"x 3"	Nos	3.0	5.0	4.0	4.0	1.0	25	-	25		
3	PVC Coupling 4"	Nos	4.0	4.0	4.0	4.0	1.0	15	-	15		
4	PVC cut piece - 4" x 4'0"	Nos	3.0	4.0	5.0	5.0	1.0	10	-	10		
5	PVC Plain Tee - 4"	Nos	15.0	18.0	4.0	4.0	1.0	10	-	10		
6	PVC plain Bend - 4"	Nos	2.0	3.0	4.0	4.0	1.0	15	-	15		
7	PVC cut piece - 3" x 4'0"	Nos	5.0	5.0	4.0	4.0	1.0	10	-	10		
8	PVC Plain Tee - 3"	Nos	2.0	2.0	4.0	4.0	1.0	15	-	15	82851	
9	PVC plain Bend - 3"	Nos	2.0	4.0	5.0	5.0	1.0	25	-	25		
10	PVC Coupling 3"	Nos	2.0	4.0	5.0	5.0	1.0	10	-	10		
11	8mm Anchor Bolts (Bolt type)	Nos	2.0	3.0	4.0	4.0	1.0	200	-	200		
12	8mm Threaded rod	Nos	2.0	3.0	4.0	4.0	1.0	20	-	20		
13	Universal Clamp patti - 4"	Nos	3.0	4.0	4.0	4.0	1.0	60	-	60		
14	Universal Clamp patti - 3"	Nos	4.0	4.0	4.0	4.0	1.0	30	-	30		
15	Lubricant Paste - 500 Grams	Nos	10.0	12.0	4.0	4.0	1.0	2	-	2		
16	PVC Nahmi Trap	Nos	3.0	4.0	4.0	4.0	1.0	10	-	10		
	Total							482	-	482		