

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82814	PO / WO Date.	24/11/2021
Supplier Name	SSCLP	PO/WO amount	111,345.11
Firm/Company	modi property Pvt LTD	Project	MFPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20642	29/11/2021	48,922.77
2	20641	29/11/2021	45,473.95
3	20643	29/11/2021	1,940.20
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			96,336.92
Sl. No.	DC No	DC. Date	MRN No.
1.	17686	29/11/2021	99828
2.	17684	29/11/2021	99827
3.	17685	29/11/2021	99826
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			96,336.92
Amount E - PO / WO value:			111,345.11
Amount F - Difference (A - E): GST-18%			15,008.19
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		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
Date	13/12/21	14/12/21	

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

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.		20642	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		29-11-2021	
				PO No.		82814	
				PO Date.		24-11-2021	
				Req ID		71335	
				Req Date		19-11-2021	
				Loc Req No		178183	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	606.85	9,102.75	18	1,638.50
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42	283.81	11,920.02	18	2,145.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	14	222.45	3,114.30	18	560.58
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	455.58	6,833.70	18	1,230.08
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	587.28	8,809.20	18	1,585.66
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,459.97	7,462.82
		3,731.41	3,731.41	Total Invoice Amount		48,922.77	
Rupees : Fourty Eight Thousand Nine Hundred Twenty Two and Paise Seventy Seven 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

1 of 1 : 29-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	17685
DC Date.	29-11-2021
PO No.	82814
PO Date.	24-11-2021
Req ID	71335
Req Date	19-11-2021
Loc Req No	178183

	Description of Goods	HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	14
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20641
 Invoice Date. 29-11-2021
 PO No. 82814
 PO Date. 24-11-2021
 Req ID 71335
 Req Date 19-11-2021
 Loc Req No 178183

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2468.55	37,028.25	18	6,665.08
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
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IGST	CGST	SGST	Total Taxable Amount	38,537.25		6,936.70
	3,468.35	3,468.35	Total Invoice Amount	45,473.95		

Rupees : Fourty Five Thousand Four Hundred Seventy Three and Paise Ninty Five Only.

for Summit Sales LLP

[Signature]
 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 : 29-11-2021

Customer Details		DC No.	17684
Modi Properties Private Limited,		DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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.		20643			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		29-11-2021			
				PO No.		82814			
				PO Date.		24-11-2021			
				Req ID		71335			
				Req Date		19-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178183	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch				24	68.51	1,644.24	18	295.96
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IGST		CGST		SGST		Total Taxable Amount		1,644.24	295.96
		147.98		147.98		Total Invoice Amount		1,940.20	
Rupees : One Thousand Nine Hundred Fourty and Paise Twenty Only.									

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 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 : 29-11-2021

Customer Details		DC No.	17686
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-11-2021
		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17686
Modi Properties Private Limited.,		DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18051	Dt: 29/11/21
MKN No: 99828	Dt: 30/11/21
Received By:	Sign: n/18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 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 : 29-11-2021

Customer Details		DC No.	17684
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-11-2021
		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18070	Date: 29/11/21
MRN No: 09827	Date: 26/11/21
Received By:	Sign: <i>nig am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Manu
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 : 29-11-2021

Customer Details		DC No.	17685
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-11-2021
		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	14
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18069	Dt: 29/11/21
MRN No: 99826	Dt: 20/11/21
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Handwritten signature
 Authorised signatory



Purchase Order

82814

23.11.21 11:48:24

Modi Properties Pvt.Ltd.

187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AABCM4761E1ZM

Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

82814

178183

Doc Date

24-11-2021

Quote No

Nil

Quote Date

13-10-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	15.00	2,468.55	0.00	18.00	43,693.34
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
3 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	606.85	0.00	18.00	10,741.25
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	72.00	283.81	0.00	18.00	24,112.50
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	24.00	68.51	0.00	18.00	1,940.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	222.45	0.00	18.00	6,299.78
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
9 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	455.58	0.00	18.00	8,063.77
11 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	587.28	0.00	18.00	10,394.86
Total Order Value . . .					111,345.11
Rupees : One Lakh(s) Eleven Thousand Three Hundred Fourty Five and Paise Eleven Only.					

Terms and Conditions :-

Specification / Brand Cera Brand 'Ocean'

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Original / Office Copy / Purchase Div. Copy

Warranty

Nil

Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1-6 flats purpose.

Completion Date

Nil

Measurement

Nil

Security

Remarks

part bill

20642 → 29/11/21 → 48,922.00

20641 → 29/11/21 → 45,443.85

20643 → 29/11/21 → 1,940.20

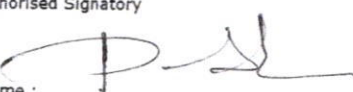
96,336.92

bal Am: 15,008.19

to be receivable.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1446

		MPPL	Site & Phase		May Flower Platinum						
		178183	Req. Date		19-11-2021						
ordered before		22-11-2021	ID no.		71335						
ordered by:		K. Narendar Reddy	Approved by (sign):								
Flat / Block no:		Part - 1 - 6 flats									
Type I 1500 ft 3BHK Order Value:		3 Flats									
Type III 1800 Sft 3BHK Order Value:		3 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	3	2	-	15	-	15		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	6	-	6		
4	Sink Cock	Nos	-	2	2	-	12	-	12		
4	Shower Arm	Nos	-	3	2	-	15	-	15		
5	Shower Head	Nos	-	3	2	-	15	-	15		
6	Pillar Cock	Nos	-	3	2	-	15	-	15		
7	Angle Cock	Nos	-	12	12	-	72	-	72		
8	Bottle Trap	Nos	-	3	2	-	15	-	15		
9	PVC Connection 2'	Nos	-	3	2	-	15	-	15		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	3	2	-	15	-	15		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	15	-	15		
14	CP Nipple 1 1/2"	Nos	-	5	3	-	24	-	24		
14	CP Nipple 1 "	Nos	-	5	3	-	24	-	24		
15	CP Nipple 4 "	Nos	-	3	2	-	15	-	15		
16	Teflon Tape	Nos	-	10	10	-	60	-	60		
17	Waist Pipe	Nos	-	2	3	-	15	-	15		
18	Flush Plate	Nos	-	3	2	-	15	-	15		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	15	-	15		
	Total			70	56		378	-	378		

APPROVED BY
24 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
22 NOV 2021
P. KADIMANUR
Sr. Manager Purchase

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