

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/21		Prepared by: Vanaja	
PO/WO no. 81070		PO / WO Date. 27/9/21	
Supplier Name SSCP		PO/WO amount 106,943	
Firm/Company modi Properties Pvt. Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19654	1/10/21	47,011
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,011
Sl. No.	DC No	DC. Date	MRN No.
1.	16823	1/10/21	97168
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits : _			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,011
Amount E – PO / WO value:			106,943
Amount F – Difference (A – E):			59,932
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		20/12/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja		
Date	16/12/21	16/12/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 01-10-2021

Customer Details				Invoice No.	19654		
Modi Properties Private Limited.,				Invoice Date.	01-10-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	81070		
GSTIN : 36AABCM4761E1ZM				PO Date.	27-09-2021		
				Req ID	69753		
				Req Date	25-09-2021		
				Loc Req No	178027		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	646.00	25,840.00	18	4,651.20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	700.00	14,000.00	18	2,520.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	39,840.00			7,171.20
	3,585.60	3,585.60	Total Invoice Amount	47,011.20			

Rupees : Fourty Seven Thousand Eleven and Paise Twenty 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 : 01-10-2021

Customer Details		DC No.	16823
Modi Properties Private Limited.,		DC Date.	01-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81070
		PO Date.	27-09-2021
		Req ID	69753
		Req Date	25-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178027
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	MRN No :- 97168.		
20	Inward no : 17633		
21	Date : 01/10/21		
22	BMP		
23	13/11		
24			
25			
26			
27			
28			
29			
30			

M.SV

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd 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	81070	178027
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	646.00	0.00	18.00	30,491.20
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	700.00	0.00	18.00	16,520.00
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	373.00	0.00	18.00	17,605.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	346.00	0.00	18.00	8,165.60
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	91.00	0.00	18.00	3,221.40
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	115.00	0.00	18.00	5,428.00
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	337.00	0.00	18.00	7,953.20
9 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	10.00	90.00	0.00	18.00	1,062.00
11 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	92.00	0.00	18.00	1,085.60
12 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	38.00	0.00	18.00	896.80
13 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	100.00	0.00	18.00	2,360.00
14 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	182.00	0.00	18.00	4,295.20
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
16 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

Total Order Value . . . 106,943.40

Rupees : One Lakh(s) Six Thousand Nine Hundred Forty Three and Paise Forty Only.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 01/10/2021

Name : _____

Date : / /

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 line south side use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part bill

DC - 16823

Inv - 19654 - 13/11/21 - Rs. 47011.20/-

DC - 16828

Inv - 19660 - 13/11/21 - Rs. 12,248.4/-

B.N.P.
14/11

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order



81070

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Page(s) 1 Of 2

29-09-2021 3:23:19 PM

27.09.21 3:07:17

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	81070	178027
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	91.00	0.00	18.00	3,221.40
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8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	337.00	0.00	18.00	7,953.20
9 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
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Total Order Value ... 106,943.40

Rupees : One Lakh(s) Six Thousand Nine Hundred Forty Three and Paise Forty Only.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

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

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 line south side use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part Bill

DC - 16823

Invoice - 19654

Amount - ~~21112~~ Rs. 47011.20/-

Date - 13/11/21

[Signature]

Part Bill

DC - 16828

Invoice - 19660

Amount - ~~18884~~ Rs. 12,248.40/-

Date - 13/11/21

[Signature]

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		178027	Req. Date		25-09-2021						
Material required before		28-09-2021	ID no.		69753						
Prepared by:		K.Narendar Reddy		Approved by (sign):							
Flat / Block no:		10 Flats									
3BHK 1500 sft Order Value:		0 Flats									
3BHK 1800 sft Order Value:											
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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	20	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	50	-		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	20	-		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	50	-		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	10	-		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	120	90	30		
13	PVC Floor trap - 4"	Nos	1	-	10.0	-	10	-	10		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	10	40		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	30	-		
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	-	20		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	15	15	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	15	5	10		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	20	-		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	20	20	-		
22	PVC Nahni Trap-4"	Nos	1	-	10.0	-	10	-	10		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

APPROVED

25 SEP 2021

MANAGER PURCHASES

APPROVED

20 SE

SOHAN

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	70	70	-	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-	
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	-	20	
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	5	20	
30	PVC Door Inspection - 3"	Nos	1	1	10.0	10.0	10	10	-	
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	20	-	
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	20	-	20	
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	20	-	
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	10	-	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5	
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
Total							850	515	335	

APPROVED BY
28 SEP 2024
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

28-09-2021 11:00:13

Original Copy to be kept in Purchase Div. Copy

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	Doc No	81070	178027
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	25-09-2021	
040-66335551	SupplyType	Supply	
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Kind Attn : Hamendra, Prabhakar

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For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : -

Estimate/Draft PO

Page(s) 2 Of 2

28*09-2021 11:00:13

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

106,943.40

Rupees : One Lakh(s) Six Thousand Nine Hundred Fourty Three and Paise Fourty Only.

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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 line south side use purpose

Completion Date Nil

Measurment 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 : __/__/__