

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/01/22		Prepared by: B. L. DINDI	
PO/WO no. 83525		PO / WO Date. 13/12/21	
Supplier Name SLLP		PO/WO amount 76,052.53/-	
Firm/Company MPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21155	27/12/21	15,198.41/-
2	20915	13/12/21	38,056.53/-
3	20965	16/12/21	22,797.60/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,052.53/-
Sl. No.	DC No	DC Date	MRN No.
1.	18087	27/12/21	101259
2.	17928	13/12/21	100655
3.	17962	16/12/21	100730
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			76,052.53/-
Amount E – PO / WO value:			76,052.53/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		10/01/2022	
Remarks: Po to be closed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/01/22	07 JAN 2022	

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

#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.	21155		
Modi Properties Private Limited.,				Invoice Date.	27-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	83525		
				PO Date.	13-12-2021		
				Req ID	71918		
				Req Date	08-12-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178229		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	12,880.00
				1,159.20	1,159.20	Total Invoice Amount	15,198.40
Rupees : Fifteen Thousand One Hundred Ninty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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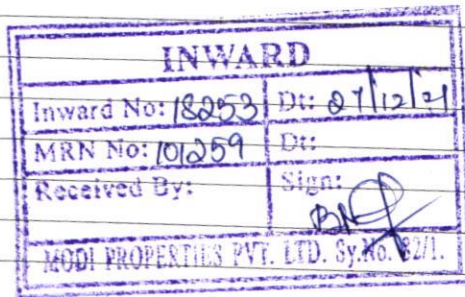
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-12-2021

Customer Details		DC No.	18087
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-12-2021
		PO No.	83525
		PO Date.	13-12-2021
		Req ID	71918
		Req Date	08-12-2021
		Loc Req No	178229
	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10
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M. S. V.

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for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

ORIGINAL INVOICE

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

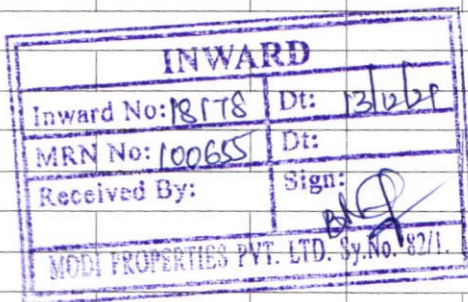
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : *

Customer Details				Invoice No.			
Modi Properties Private Limited,				20915			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 13-12-2021			
GSTIN : 36AABCM4761E1ZM				PO No. 83525			
				PO Date. 11-12-2021			
				Req ID 71918			
				Req Date 08-12-2021			
				Loc Req No 178229			
PAN AABCM4761E							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	25	643.86	16,096.50	18	2,897.36	
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	25	75.60	1,890.00	18	340.20	
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	25	222.45	5,561.25	18	1,001.02	
4 7028 - Plumbing - CP - Extension Nipple - other - nos		50	68.51	3,425.50	18	616.60	
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00	
6 6046 - Miscellaneous - Teflon tapes - NA - nos		100	15.00	1,500.00	18	270.00	
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	35	22.23	778.05	18	140.06	
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IGST	CGST	SGST	Total Taxable Amount	32,251.30		5,805.24	
	2,902.62	2,902.62	Total Invoice Amount	38,056.53			
Rupees : Thirty Eight Thousand Fifty Six and Paise Fifty Three Only.							



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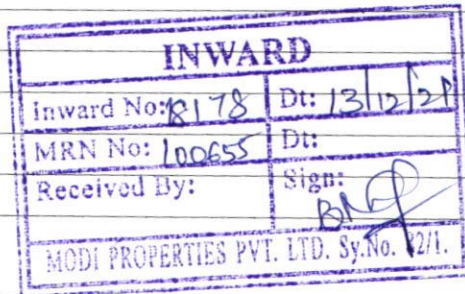
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2021

Customer Details		DC No.	17928
Modi Properties Private Limited.,		DC Date.	13-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83525
		PO Date.	11-12-2021
		Req ID	71918
GSTIN : 36AABCM4761E1ZM		Req Date	08-12-2021
		Loc Req No	178229
	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	25
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	25
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	25
4	7028 - Plumbing - CP - Extension Nipple - other - nos		50
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
6	6046 - Miscellaneous - Teflon tapes - NA - nos		100
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	35
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for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

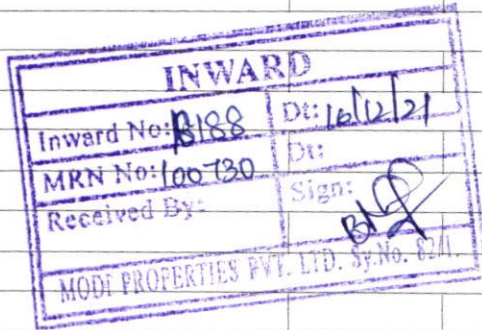
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20965		
Modi Properties Private Limited.,				Invoice Date.	16-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	83525		
				PO Date.	13-12-2021		
				Req ID	71918		
				Req Date	08-12-2021		
				Loc Req No	178229		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
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IGST	CGST	SGST	Total Taxable Amount		19,320.00		3,477.60
	1,738.80	1,738.80	Total Invoice Amount		22,797.60		
Rupees : Twenty Two Thousand Seven Hundred Ninty Seven and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

H. S.

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

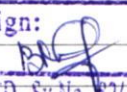
Email: purchase@modiproperties.com

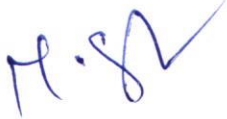
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17962
Modi Properties Private Limited.,		DC Date.	16-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83525
		PO Date.	13-12-2021
		Req ID	71918
		Req Date	08-12-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178229
	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
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INWARD	
Inward No: 18/88	Dt: 16/12/21
MRN No: 100730	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83525

09.12.21 3:17:43

Page(s) 1 Of 2

14-12-2021 16:23:52

O:

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	83525	178229
Doc Date	13-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	25.00	643.86	0.00	18.00	18,993.87
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	25.00	75.60	0.00	18.00	2,230.20
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	25.00	222.45	0.00	18.00	6,562.28
4 7028 - Plumbing - CP - Extension Nipple - other - nos	50.00	68.51	0.00	18.00	4,042.09
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00
6 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	35.00	22.23	0.00	18.00	918.10
8 7436 - Plumbing - sanitary - Flush Plate - NA - nos	25.00	1,288.00	0.00	18.00	37,996.00
Total Order Value . . .					76,052.53

Rupees : Seventy Six Thousand Fifty Two and Paise Fifty Three Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 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**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Part 1 to 10 flats purpose.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

14-12-2021 16:23:52

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security .

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1531

Requisition Form - CP Fittings											
Company		MPPPL			Site & Phase		May Flower Platinum				
Req. no.		178229			Req. Date		08-12-2021				
Material required before		15-12-2021			ID no.	71918					
Prepared by:		K. Narendra Reddy			Approved by (sign):						
Flat / Block no:		Part - 1 - 10 flats									
Type I 1500 ft 3BHK Order Value:		5 Flats									
Type III 1800 Sft 3BHK Order Value:		5 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	-	25	-	25		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	10	-	10		
4	Sink Cock	Nos	-	2	2	-	20	-	20		
5	Shower Arm	Nos	-	3	2	-	25	-	25		
6	Shower Head	Nos	-	3	2	-	25	-	25		
7	Angle Cock	Nos	-	12	12	-	120	-	120		
8	Bottle Trap	Nos	-	3	2	-	25	-	25		
9	PVC Connection 2'	Nos	-	3	2	-	25	-	25		
10	CP double sq hole jali	Nos	-	-	-	-	-	-	-		
10	CP double sq jali	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Heath Faucet	Nos	-	3	2	-	25	-	25		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	25	-	25		
14	CP Nipple 1 1/2"	Nos	-	5	5	-	50	-	50		
14	CP Nipple 1"	Nos	-	5	5	-	50	-	50		
15	CP Nipple 4"	Nos	-	3	2	-	25	-	25		
16	Teflon Tape	Nos	-	10	10	-	100	-	100		
17	Waist Pipe	Nos	-	2	5	-	35	-	35		
18	Flush Plate	Nos	-	3	2	-	25	-	25		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	25	-	25		
Total				70	62		660		660		

APPROVED

09 DEC 2021

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APPROVED BY
13 DEC 2021
S. MANI
MANAGER

APPROVED
09 DEC 2021
P. PRAKASH
SI. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

11-12-2021 13:56:09

Original / Office Copy / Purchase Div.Copy

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	83525	178229
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	25.00	643.86	0.00	18.00	18,993.87
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	25.00	75.60	0.00	18.00	2,230.20
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	25.00	222.45	0.00	18.00	6,562.28
4 7028 - Plumbing - CP - Extension Nipple - other - nos	50.00	68.51	0.00	18.00	4,042.09
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00
6 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	35.00	22.23	0.00	18.00	918.10
8 7436 - Plumbing - sanitary - Flush Plate - NA - nos	25.00	1,288.00	0.00	18.00	37,996.00
Total Order Value . . .					76,052.53

Rupees : Seventy Six Thousand Fifty Two and Paise Fifty Three Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 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**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Part 1 to 10 flats purpose.**Completion Date** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory



Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

APPROVED BY**13 DEC 2021****SOHAM MODI**
MANAGING DIRECTOR**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

[A large, diagonal blue line is drawn across the page, likely indicating a signature or a mark.]

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /