

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/03/22		Prepared by: Ramya		Serial no. 2275	
Supplier name: SSCUP				HO inward no.	
Firm/Company: MPMUP		Project: GMR		HO received date	
PO/WO date: 17/03/22		PO/WO No. 86506		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22679	19/3/22	16,673.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				16,673	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos: 105068			Proof of delivery matches MRN		☒ 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:				16,673	
Amount E - PO / WO value:				16,673	
Amount F - Difference (A - E).				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO /WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		28/03/22			
Remarks:		Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	21/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 22679

Invoice Date. 19-03-2022

PO No. 86506

PO Date. 17-03-2022

Req ID 74749

Req Date 16-03-2022

Loc Req No 192958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	32	205.00	6,560.00	18	1,180.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	140	12.00	1,680.00	18	302.40
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	53.00	212.00	18	38.16
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24	17.00	408.00	18	73.44
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	7.00	420.00	18	75.60
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	36.00	144.00	18	25.92
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	52	65.00	3,380.00	18	608.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	139.00	556.00	18	100.08
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	223.00	446.00	18	80.28
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
13	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80
14							
15							
IGST				CGST			
				1,271.70			
SGST				1,271.70			
Total Taxable Amount				14,130.00			
Total Invoice Amount				16,673.40			

Rupees : Sixteen Thousand Six Hundred Seventy Three and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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17-03-2022 2:36:39 PM



16.03.22 2:13:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	86506	192958
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	32.00	205.00	0.00	18.00	7,740.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	53.00	0.00	18.00	250.16
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	24.00	17.00	0.00	18.00	481.44
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	7.00	0.00	18.00	495.60
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	36.00	0.00	18.00	169.92
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	52.00	65.00	0.00	18.00	3,988.40
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	139.00	0.00	18.00	656.08
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	1.00	76.00	0.00	18.00	89.68
13 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					16,673.40
Rupees : Sixteen Thousand Six Hundred Seventy Three and Paise Forty Only.					

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 19/03/2022

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

17-03-2022 2:36:39 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for G-block flat no-503, 504 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

19/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P.V.C Pipe works For flats				Plumbing (india)		Site & Phase		GMR		
Company		Modi Realty mallapur LLP		192958		Req. Date 16.03.22				
Req. no.		18.03.22		K.Srikunth		ID no. 76749				
Material required before						Approved by (sign):		Rain prasad		
Flat / Block no:		For G-block flat no's :503 , 504.								
Name of the Supplier :-		2		Flats:						
Type B 1360 Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for One Type B 1360 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc pipe - 3/4"	Nos	16	-	2	32	-	32		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	2	80	-	140		
6	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-		
12	C.Pvc Coupling 3/4"	Nos	6	-	2	12	-	12		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	-	-	-	-	-	-		
15	C.Pvc brass Tee - 3/4" x 1/2"	Nos	2	-	2	4	-	4		
19	C.Pvc Plain Tee 3/4"	Nos	12	-	2	24	-	24		
20	C.Pvc End Cap 3/4"	Nos	10	-	2	10	-	10		
21	C.Pvc dummy plug - 3" length	Nos	30	-	2	60	-	60		
23	C.Pvc step over bend-3/4"	Nos	2	-	2	4	-	4		
27	cpvc brass elbow- 3/4"x1/2"	Nos	26	-	2	52	-	52		
28	bombay nails- 2 1/2"	kgs	2	-	2	4	-	4		
29	female adaptor 3/4x1/2	Nos	2	-	2	4	-	4		
30	C.pvc Paste 250 Grms	Nos	1	-	2	2	-	2		
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4"x 1"	Nos	3	-	2	6	-	6		
37	hacksaw blade (double)	Nos	2	-	2	4	-	4		
43	Cpvc solvent -250 ml	Nos	2	-	2	4	-	4		
Total			154	-	-	298	-	355		

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

S. Srikanthi

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044CIZ7

19-03-2022

Supplier: Customer/Transporter: Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459RIZP

DC No. 19385
 DC Date 19-03-2022
 PO No. 86506
 PO Date 17-03-2022
 Req ID 74749
 Req Date 16-03-2022
 Loc Req No 192958

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	140
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	52
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	1
13	9537 - Tools - Hacksaw blade - double - nos	8202	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Authorised signatory
 Date: 19/03/22
 7938
 10508
 21/3/22
 19/03/22

