

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/3/22		Prepared by: <i>Monish</i>		Serial no. 2354	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MRM hp		Project: GMR		HO received date	
PO/WO date: 17/3/22		PO/WO No. 86505		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22725	22/3/22	16,673.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,673.40	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105192		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		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monish</i>				
Sign:	<i>Monish</i>				
Date	23/3/22				
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.

1368

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22725	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Orig



86505

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

86505

192957

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 Fourty 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 :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt 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-501, 502 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - C.P.V.C Pipe works For flats

Company: **Modi Realty mallapur LLP** Site & Phases: **GMR**

Req. no: **192957** Req. Date: **16.03.22**

Material required before: **18.03.22** ID no: **74747**

Prepared by: **K. Srikanth** Approved by (sign): **Ram prasad**

Flat - Block no: **For G-block flat no's : 501, 502.**

Name of the Supplier :-

Type B 1360 Sft 3BHK Order Value: **2** Flats

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 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	-	-	-	32	-	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	-	-	-	80	-	140	140	
6	C Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-	-	
11	C Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	-	
12	C Pvc Coupling 3/4"	Nos	6	-	-	-	12	-	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	-	-	-	4	-	4	4	
19	C Pvc Plain Tee 3/4"	Nos	12	-	-	-	24	-	24	24	
20	C Pvc End Cap 3/4"	Nos	10	-	-	-	10	-	10	10	
21	C Pvc dummy plug - 3" length	Nos	30	-	-	-	60	-	60	60	
23	C Pvc step over bend- 3/4"	Nos	2	-	-	-	4	-	4	4	
27	cpvc brass elbow- 3/4" x 1/2"	Nos	26	-	-	-	52	-	52	52	
28	bombay nails- 2 1/2"	kgs	2	-	-	-	4	-	4	4	
29	female adaptor 3/4x1/2	Nos	2	-	-	-	4	-	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	-	-	-	-	-	-	-	-	
37	hacksaw blade (double)	Nos	3	-	-	-	6	-	6	6	
43	Cpvc solvent -250 ml	Nos	4	-	-	-	4	-	4	4	
Total			154	-	-	-	298	-	355	355	

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

B. Srikanth

19.03.22

86505

Summit Sales LLP

E-mail: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter Copy

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19431
DC Date 22-03-2022
PO No 86505
PO Date 17-03-2022
Req ID 74747
Req Date 16-03-2022
Loc Req No 192957

	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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Subject to Hyderabad Jurisdiction

MODERNITY MALL PUR L

7949 a. 22/03/20

Case No 105192 DL 23/3/22

RECEIVED BY Jonas Sign. 22/03/22

for Summit Sales LLP

Authorised signatory

