

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/03/22		Prepared by: Ranya		Serial no. 2284	
Supplier name: SSCIP				HO inward no.	
Firm/Company: MPM LLP		Project: GMR		HO received date	
Project date: 17/03/22		PO/WO No. 86501		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22682	19/03/22	52,594/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			52,594/-
Proof of delivery by way of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN no: 105065	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:			52,594/-
Amount E PO / WO value:			52,594/-
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:	Ranya	APPROVED			
Sign:	<i>[Signature]</i>	25 MAR 2022			
Date	24/03/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Upto 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 HQ within one working day of approval by purchase officer/purchase manager.

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.		22682	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

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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	86501	192954
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	15-03-2022	
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	20.00	728.00	0.00	18.00	17,180.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	105.00	0.00	18.00	2,478.00
4 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	24.00	135.00	0.00	18.00	3,823.20
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	24.00	120.00	0.00	18.00	3,398.40
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	24.00	67.00	0.00	18.00	1,897.44
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	20.00	82.00	0.00	18.00	1,935.20
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60

Total Order Value . . . 52,594.96

Rupees : Fifty Two Thousand Five Hundred Ninty Four and Paise Ninty Six Only.

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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

For **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

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 B block drainage hanging line 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 office. Proof of delivery/DC can be sent by email.

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 - PVC Fittings

Company

GMR

Site & Phase

Gulmohar Residency

Req. no.

192954

Req. Date 15.03.22

Material required before

18.03.22

ID no.

74683

Prepared by:

srinivas

Approved by (sign):

Flat / Block no: B -block drainage hanging line purpose at GMR site.

3BHK 1660 sft Order Value:

1 Flats

3BHK 1360sft Order Value:

0 Flats

S No.	Item Description	Units	Qty required for Type 16160Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type 1660Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4"-Single Socket	Nos	20	-	-	1.0	-	-	20		
2	PVC Reducer Tee-6"x4"	Nos	20	-	-	1.0	-	-	20		
3	PVC coupling - 6"	Nos	20	-	-	1.0	-	-	20		
4	PVC End Cap- 6"	Nos	4	-	-	1.0	-	-	4	86503	
5	PVC Pipe - 3"	Nos	30	-	-	1.0	-	-	30		
6	PVC coupling - 4"	Nos	20	-	-	1.0	-	-	20		
7	PVC coupling - 3"	Nos	20	-	-	1.0	-	-	20		
8	PVC Plan bend - 4"	Nos	24	-	-	1.0	-	-	24	86501	
9	PVC Plane Bend -3"	Nos	24	-	-	1.0	-	-	24		
10	PVC 45 degree bend -4"	Nos	24	-	-	1.0	-	-	24		
11	PVC 45 degree bend -3"	Nos	24	-	-	1.0	-	-	24		
12	PVC plane Tee-3"	Nos	12	-	-	1.0	-	-	12		
13	PVC Nahrui Trap- 4"x3"	Nos	20	-	-	1.0	-	-	20		
14	PVC bush 3" x 1 1/2"	Nos	20	-	-	1.0	-	-	20		
15	PVC U clamp- 4"	Nos	50	-	-	1.0	-	-	50		
16	PVC U clamp- 3"	Nos	50	-	-	1.0	-	-	50		
17	PVC Clamp - 4"	Nos	-	-	-	-	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	-	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	Nos	-	-	-	-	-	-	-		
20	PVC End Cap - 4"	Nos	-	-	-	-	-	-	-		
21	PVC Plain Tee - 4"	Nos	-	-	-	-	-	-	-		
22	PVC Nahrui Trap-4"	Nos	-	-	-	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
Total									382		

APPROVED

19 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

382

15 MAR 2022
MANAGER

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 10 10-03-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19388
 DC Date. 19-03-2022
 PO No. 86501
 PO Date. 17-03-2022
 Req ID 74683
 Req Date 15-03-2022
 Loc Req No 192954

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	24
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
10	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		20
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
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for Summit Sales LLP

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