

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/04/22		Prepared by: Vanajathi		Serial no. 2885	
Supplier name: SCLP.				HO inward no.	
Firm/Company: mem24		Project: Gump		HO received date	
PO/WO date: 7/04/22		PO/WO No. 87141		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23057	12/04/22	15,323.48/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,323.48/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106059		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:				15,323.48/-	
Amount E – PO / WO value:				32,436/-	
Amount F – Difference (A – E):				7,112/-	
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		18/04/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	13/4/22				
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

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.		23057	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		87141	
				PO Date.		07-04-2022	
				Req ID		75328	
				Req Date		06-04-2022	
				Loc Req No		193044	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	205.00	10,250.00	18	1,845.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	17.00	816.00	18	146.88
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15							
IGST				CGST		SGST	
				1,168.74		1,168.74	
Total Taxable Amount				12,986.00		2,337.48	
Total Invoice Amount				15,323.48			

Rupees : Fifteen Thousand Three Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-04-2022 11:47:08 AM



87141

04.04.22 1:33:42

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

87141

193044

Doc Date

07-04-2022

Quote No

NIL

Quote Date

06-04-2022

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	64.00	205.00	0.00	18.00	15,481.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	17.00	0.00	18.00	962.88
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	7.00	0.00	18.00	991.20
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	36.00	0.00	18.00	339.84
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	104.00	65.00	0.00	18.00	7,976.80
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	8.00	139.00	0.00	18.00	1,312.16
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	236.00	0.00	18.00	1,113.92
12 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60

Total Order Value . . . 32,435.84

Rupees : Thirty Two Thousand Four Hundred Thirty Five and Paise Eighty Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23057	12/4/22	15,323.48
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Slnc: 17/112/1
Date : 11/11/22

Purchase Order

Page(s) 2 Of 2

08-04-2022 11:47:08 AM

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block flat no- 602, 603, 604, 605 purpose.

Completion Date Nil

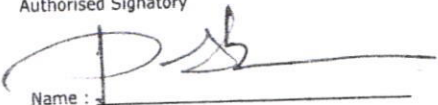
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the Supplier :-

Type B 1360 Sft 3BHK Order Value:

Modi Realty mallapur LLP

193044

08.04.22

K Srikanth

For F-block flat no's :602,603,604,605.

Site & Phase

Req. Date 06.04.22

ID no.

Approved by (sign):

GMR

Ram prasad

75328
APPROVED
08 APR 2022

S No.	Item Description	Units	Qty required for One Type B 1660 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"	No's	16	-	-	4	64	-	64		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
6	C.Pvc Plain Elbow 1 "	Nos	-	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
12	C.Pvc Coupling 3/4"	Nos	6	-	-	4	24	-	24		
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	8	-	8		
19	C.Pvc Plain Tee 3/4"	Nos	12	-	-	4	48	-	48		
20	C.Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40		
21	C.Pvc dummy plug -3" length	Nos	30	-	-	4	120	-	120		
23	C.Pvc step over bend-3/4"	Nos	2	-	-	4	8	-	8		
27	cpvc brass elbow- 3/4"x1/2"	Nos	26	-	-	4	104	-	104		
28	bombay nails- 2 1/2"	kgs	2	-	-	4	8	-	8		
29	female adaptor 3/4x1/2	Nos	2	-	-	4	8	-	8		
30	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-		
37	hacksaw blade (double)	Nos	3	-	-	4	12	-	12		
43	Cpvc solvent -250 ml	No's	2	-	-	4	8	-	8		
Total			154	-	-	-	616	-	616		

K. Srikanth

12-06 APR 2022

PAGE 1

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/UNE: 36ACQES2044C1Z7

1 of 1 - 12-04-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19720
 DC Date 12-04-2022
 PO No 87141
 PO Date 07-04-2022
 Rcq ID 75328
 Rcq Date 06-04-2022
 Loc Rcq No 193044

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
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MODI REALTY MALLAPUR LLP

8115 DL 12/4/22
 106059 DL 13/04/22

By *[Signature]* for Summit Sales LLP
 Sign: *[Signature]*

Subject to Hyderabad Jurisdiction

Authorized signatory

