

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Vanajathi	Serial no.	3048
Supplier name	SSUP			HO inward no.	
Firm/Company	modi feality malyalagud. up	Project	AGH	HO received date	
PO/WO date	7/04/22	PO/WO No.	87140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23086	13/4/22	37,859-12	☒ Yes ☐ No
2.	23087	13/04/22	538-08	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38397.2

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 38397.2

Amount E – PO / WO value: 48,044/-

Amount F – Difference (A – E): 9,647/-

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	14/04/22	MINISH PARIKH			
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23086	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.			23087
Modi Reality (Miryalguda) LLP					Invoice Date.			13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.			87140
GSTIN : 36ABCFM6774G2ZZ					PO Date.			07-04-2022
PAN ABCFM6774G					Req ID			75332
					Req Date			06-04-2022
					Loc Req No			165619
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		456.00	82.08	
		41.04	41.04	Total Invoice Amount		538.08		
Rupees : Five Hundred Thirty Eight and Paise Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

08-04-2022 11:47:08 AM



87140

04.04.22 1:33:42

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	87140	165619
Doc Date	07-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

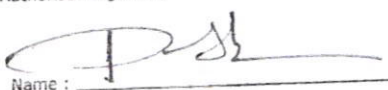
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	205.00	0.00	18.00	18,142.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	48.00	12.00	0.00	18.00	679.68
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	65.00	0.00	18.00	4,602.00
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	7.00	0.00	18.00	495.60
7 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	15.00	545.00	0.00	18.00	9,646.50
8 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	36.00	10.00	0.00	18.00	424.80
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	12.00	0.00	18.00	283.20
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	48.00	0.00	18.00	679.68
11 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	20.00	8.00	0.00	18.00	188.80
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	13.00	511.00	0.00	18.00	7,838.74
13 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	14.00	72.00	0.00	18.00	1,189.44
14 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	48.00	0.00	18.00	566.40
15 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos 1 1/4"	14.00	89.00	0.00	18.00	1,470.28
16 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	5.00	91.00	0.00	18.00	536.90
17 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08

PART DELIVERY			
S.no.	Bill no.	Bill Dt.	Amount
10.00	23086	13/4/22	37,859.12
2	23087	13/4/22	538.08
3.			
4.			
5.00			
6.00			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 11 / 11 / 22

Purchase Order

Page(s) 2 Of 2

08-04-2022 11:47:08 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

48,043.70

Rupees : Fourty Eight Thousand Fourty Three and Paise Seventy 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no-28, 72 and 73 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC pipes											
Company : Modi Realty Miryalaguda LLP			MRM LLP		Site & Phase		AVR Gulmohar homes				
Req. no.			165619		Req. Date		2022-04-06				
Material required before			2022-04-10		ID no.		75332				
Prepared by:			Zakir		Approved by (sign):						
Vina no:			28 & 72.73.								
Type A2 2340 Sft 3BHK Order value:			3		Villas						
Type A1 1250 Sft 2BHK Order value:					Villas						
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Qty villa required for Type A1 (Single) 1250 Sft	Qty villa required for Type A1 (Duplex) 2340 Sft	Quantity required	Qty available along	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos		25.0		3.0	75.0	0	75.0		
2	CPVC plain elbow(3/4")	Nos		16.0		3.0	48.0	0	48.0		
3	CPVC 45° Elbow(3/4")	Nos		6.0		3.0	18.0	18	-		
4	CPVC plain Tee(3/4")	Nos		10.0		3.0	30.0	0	30.0		
5	CPVC end cap(3/4")	Nos		5.0		3.0	15.0	15	-		
6	CPVC step and bend with soct(3/4")	Nos		5.0		3.0	15.0	15	-		
7	CPVC coupling(3/4")	Nos		5.0		3.0	15.0	0	15.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos		36.0		3.0	108.0	48	60.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos		3.0		3.0	9.0	9	-		
10	CPVC FAPT(3/4"X1/2")	Nos		6.0		3.0	18.0	18	-		
11	CPVC MABT(3/4"X1/2")	NOs		10.0		3.0	30.0	30	-		
12	CPVC dummy Plug(1/2")	Nos		36.0		3.0	108.0	48	60.0		
13	CPVC Council stopcock 3/4	Nos		5.0		3.0	15.0	0	15.0		
14	CPVC clamp(3/4")	Nos		12.0		3.0	36.0	0	36.0		
15	CPVC pipe(1")	Nos		35.0		3.0	105.0	105	-		
16	CPVC plain elbow(1")	Nos		20.0		3.0	60.0	40	20.0		
17	CPVC Coupling(1")	Nos		12.0		3.0	36.0	36	-		
18	CPVC Ball valve(1")	Nos		4.0		3.0	12.0	12	-		
19	CPVC reducer Tee(1"X3/4")	Nos		7.0		3.0	21.0	9	12.0		
20	CPVC reducer (1"X3/4")	Nos		3.0		3.0	9.0	9	-		
21	CPVC Brass Elbow (3/4"X1")	Nos		2.0		3.0	6.0	6	-		
22	CPVC 45° elbow(1")	Nos		12.0		3.0	36.0	36	-		
23	CPVC clamp(1")	Nos		40.0		3.0	120.0	100	20.0		
24	CPVC Endcap(1")	Nos		6.0		3.0	18.0	18	-		
25	CPVC pipe(1 1/4")	Nos		6.0		3.0	18.0	5	13.0		
26	CPVC MABT(1"X3/4")	Nos		5.0		3.0	15.0	15	-		
27	CPVC 45° elbow(1 1/4")	Nos		4.0		3.0	12.0	12	-		
28	CPVC plain Tee(1 1/4")	Nos		8.0		3.0	24.0	24	-		
29	CPVC Coupling (1 1/4")	Nos		12.0		3.0	36.0	36	-		
30	CPVC FAPT(1 1/4")	Nos		10.0		3.0	30.0	16	14.0		
31	CPVC plain elbow(1 1/4")	Nos		15.0		3.0	45.0	35	10.0		
32	CPVC tank nipple(1 1/4")	Nos		10.0		3.0	30.0	16	14.0		
33	CPVC Ball valve(1 1/4")	Nos		2.0		3.0	6.0	6	-		
34	CPVC Reducer(1 1/4"X1")	Nos		4.0		3.0	12.0	12	-		
35	CPVC Reducer Tee(1 1/4"X1")	Nos		4.0		3.0	12.0	12	-		
36	CPVC reducer Tee(1 1/4"X3/4")	Nos		5.0		3.0	15.0	10	5.0		
37	CPVC clamp(1 1/4")	Nos		20.0		3.0	60.0	60	-		
38	CPVC Solution (250ml)	Nos		15.0		3.0	45.0	45	-		
39	Teflon Tape	Pkt		20.0		3.0	60.0	60	-		
41	Bombe neels (2")	Kg		3.0		3.0	9.0	3	6.0		
Total							1,392.0	939.0	453.0		

DELIVERY CHALLAN

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 : 13-04-2022

Customer Details		DC No.	19748
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87140
		PO Date.	07-04-2022
		Req ID	75332
		Req Date	06-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165619
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
2			
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INWARD

Inward No: 15245 Dt: 13/04/22

MKN No: 106086 Dt: 14/04/22

Received By: Securit Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



DELIVERY CHALLAN

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 : 13-04-2022

Customer Details		DC No.	19747
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87140
GSTIN : 36ABCFM6774G2ZZ		PO Date.	07-04-2022
		Req ID	75332
		Req Date	06-04-2022
		Loc Req No	165619
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
7	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	36
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	13
12	10249 - Plumbing - CPVC - CPVC PART - 1 1/4 in - nos		14
13	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
14	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		14
15	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		5
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
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INWARD	
Inward No: 15244	Dr: 13/04/22
MRN No: 106084	Dr: 14/04/22
Received By: <u>Securite</u>	Sign: <u>[Signature]</u>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

