

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	3208
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	A&H	Project	A&H	HO received date	
PO/WO date	16/4/22	PO/WO No.	81143	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23085	13/4/22	49,754/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 49,754/-

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

MRN nos.:	106083	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: 49,754/-

Amount E – PO / WO value: 49,754/-

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: 25/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	16/4/22	19 APR 2022			
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.

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

Customer Details				Invoice No.	23085		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Rupees : Fourty Nine Thousand Seven Hundred Fifty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-04-2022 11:47:08 AM



87143

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	87143	165621
	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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	44.00	390.00	0.00	18.00	20,248.80
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	194.00	0.00	18.00	2,060.28
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos	15.00	98.00	0.00	18.00	1,734.60
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	194.00	0.00	18.00	2,747.04
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18.00	510.00	0.00	18.00	10,832.40
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	36.00	25.00	0.00	18.00	1,062.00
9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	12.00	15.00	0.00	18.00	212.40
Total Order Value . . .					49,753.52
Rupees : Forty Nine Thousand Seven Hundred Fifty Three and Paise Fifty Two 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
For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-04-2022 11:47:08 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-72, 73, 28 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 Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes											
Company :Modi Realty Mriyalaguda LLP			Project Name: AVR Gulmohar Homes								
Req. no.		165620		Req.Date-		6-Apr-22					
Material required before		2021-04-10		75331							
Prepared by:		Zakir									
Villa no:		72, 73 and 28									
Type A1 (Single) 1250 Sft Order value:		0									
Type A2 (Duplex) 2340 Sft Order value:		3									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required	Qty available in site	Balance Qty. to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths		10.0		3.0	30.0	20.0	10		
2	PVC pipe(3") 10ft	lengths		16.0		3.0	48.0	4.0	44		
3	SWR 3" Pipe 10ft	lengths		0.0		3.0	0.0	0	0		
4	SWR 4" Pipe 10ft	lengths		0.0		3.0	0.0	0	0		
5	PVC Door tee (4")	Nos		8.0		3.0	24.0	24	0		
6	PVC plain Tee (4")	Nos		3.0		3.0	9.0	0	9		
7	PVC Door bend (4")	Nos		6.0		3.0	18.0	18	0		
8	PVC plain bend (4")	Nos		16.0		3.0	48.0	48	0		
9	PVC Reducer (3"X4")	Nos		5.0		3.0	15.0	15	0		
10	PVC 45° bend (4")	Nos		10.0		3.0	30.0	30	0		
11	PVC Coupling (4")	Nos		6.0		3.0	18.0	18	0		
12	PVC Clamp (4")	Nos		30.0		3.0	90.0	90.0	0		
13	PVC Door bend (3")	Nos		5.0		3.0	15.0	0.0	15		
14	PVC plain bend (3")	Nos		8.0		3.0	24.0	0.0	24		
15	PVC 45° bend (3")	Nos		6.0		3.0	18.0	18	0		
16	PVC Clamp (3")	Nos		30.0		3.0	90.0	90.0	0		
17	PVC Clamp (6")	Nos		7.0		3.0	21.0	21.0	0		
18	PVC Door Tee (3")	Nos		6.0		3.0	18.0	6	12		
19	PVC Plane tee (3")	Nos		4.0		3.0	12.0	12	0		
20	Nahni Trap (3"X4")	Nos		2.0		3.0	6.0	6	0		
21	Flow trape	lengths		7.0		3.0	21.0	21	0		
22	PVC Rigid pipe 20ft (1 1/2")	lengths		6.0		3.0	18.0	0	18		
23	PVC Rigid Elbow (1 1/2")	Nos		12.0		3.0	36.0	0	36		
24	PVC Rigid End Cap (1 1/2")	Nos		4.0		3.0	12.0	0	12		
25	Cement Solvent Solution (250ml)	Nos		3.0		3.0	9.0	9	0		
26	3" cupling	Nos		6.0		3.0	18.0	18	0		
27	End cap 4"	Nos		0.0		3.0	0.0	0	0		
28	Lubricant Paste 250grm	nos		6.0		3.0	18.0	18.0	0		
29	HDPE Pipe(3/4")	Mts		15.0		3.0	45.0	45.0	0		
30	HDPE pipe(1/2")	Mts		15.0		3.0	45.0	45.0	0		
31	PVC reducer (3"X1/2")	Nos		4.0		3.0	12.0	0.0	12		
32	PVC Vent covel (3")	Nos		4.0		3.0	12.0	12.0	0		
33	3"x2' cut pices	Nos		6.0		3.0	18.0	18.0	0		
34	4"x2' cut picess	Nos		6.0		3.0	18.0	18.0	0		
35	3"x4' cut oicess	Nos		6.0		3.0	18.0	18.0	0		
36	4"x4' cut picess	Nos		6.0		3.0	18.0	18.0	0		
37	3"x6' cut picess	Nos		3.0		3.0	9.0	9.0	0		
38	4"x6' cut picess	nos		3.0		3.0	9.0	9.0	0		
Total							870		192		

APPROVED
 8 APR 2022
 P. P. BHAKAR
 PROJECT MANAGER PURCHASE
 871143

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.	19746
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87143
		PO Date.	07-04-2022
		Req ID	75330
		Req Date	06-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165621
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	44
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	18
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	36
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		12
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INWARD	
Inward No: 15243	Dr: 13/04/22
MRN No: 106083	Dr: 14/04/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

