

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/05/22	Prepared by	Vanajathir	Serial no.	3712
Supplier name	SSLP			HO inward no.	
Firm/Company	mfm LLP	Project	GMP	HO received date	
PO/WO date	24/04/22	PO/WO No.	87692	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23296	26/04/22	30,925.44/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				30,925.44/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106510	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:				30,925.44/-	
Amount E - PO / WO value:				30,925.44/-	
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		9/05/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathir				
Sign:	[Signature]	[Signature]			
Date	6/05/22	07 MAY 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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		23296	
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

Page(s) 1 Of 2

28-04-2022 10:26:00 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabar

G S T No. : 36AAEFM1459R1ZP



20.04.22 3:07:38

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

87692

Doc Date

24-04-2022

Quote No

NIL

Quote Date

23-04-2022

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	80.00	205.00	0.00	18.00	19,352.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	236.00	0.00	18.00	2,227.84
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	139.00	0.00	18.00	2,624.32
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					30,925.44

Rupees : Thirty Thousand Nine Hundred Twenty Five and Paise Fourty 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**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

Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

28-04-2022 10:26:00 AM

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Transportation

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D block flat no-50 to 504 cpvc internal work 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For flats									
Company	Mod Realty mallapur LLP	Site & Phase	GMR						
Req. no.	193112	Req. Date	23.04.22						
Material required before	Urgent	ID no.	75853						
Prepared by:	Rahul T	Approved by (sign):							
Flat / Block no:	D-Block flat no. 501 to 504 CPVC internal work purpose.								
Name of the Supplier :-									
Type B 1660 Slt 3BHK Order Value:	4	Flats	Qty required for One Type B 1660 Slt 3BHK flat	Qty required for Type A 1360 Slt 3BHK Flat	Qty required for Type A 1360 Slt 3BHK Flat	Qty required for Type B 1660 Slt 3BHK Flat	Quantity required	Quantity Available as per Balance Qty to be ordered	Inward No
S No.	Item Description	Units							
1	C.Pvc Pipe 3/4"	Length	20	-	-	-	80	-	80
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-
4	C.Pvc Plain Elbow 3/4"	Nos	50	-	-	-	200	200	200
5	C.Pvc Brass Elbow 1/2"	Nos	25	-	-	-	100	100	100
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-
7	C.Pvc Coupling 3/4"	Nos	10	-	-	-	40	40	40
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-
9	C.Pvc reducer 1"x 3/4"	Nos	-	-	-	-	-	-	-
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	-	-	-	-	-	-
11	C.Pvc Plain Tee 3/4"	Nos	10	-	-	-	40	40	40
12	C.Pvc Brass Tee 3/4" x 1/2"	Nos	5	-	-	-	20	20	20
13	C.Pvc End Cap 3/4"	Nos	6	-	-	-	24	24	24
14	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-
15	C.Pvc Plug 1/2"	Nos	25	-	-	-	100	100	100
16	G.I.U clamps 1 1/4"	Nos	-	-	-	-	-	-	-
17	G.I.U Clamp 1"	Nos	-	-	-	-	-	-	-
18	G.I.U Clamp 3/4"	Nos	-	-	-	-	-	-	-
19	C.pvc Paste 250 Grms	Nos	2	-	-	-	8	8	8
20	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-
21	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-
22	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	4	-	-	-	16	16	16
23	Bombay nails 2 1/2"	Kgs	1	-	-	-	4	4	4
Total			158				632		632

APPROVED
29 APR 2022
P. PRABHAKAR
Sr. Manager

APPROVED
29 APR 2022
SASAD
PROJECT MANAGER

T. Prabhu

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: 36ACQPS2044C1Z7

1 of 1 : 26-04-2022

Customer Details		DC No.	19920
Modi Reality Mallapur LLP		DC Date.	26-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	87692
		PO Date.	24-04-2022
		Req ID	75853
		Req Date	23-04-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193112
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD
MODI REALTY MALLAPUR LLP
 Ward No 8231 DL 26/04/2022
 MRN No 106510 27/04/22

Authorized signatory

Signature 26/04/2022