

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/5/22	Prepared by	Varajakshi	Serial no.	3962
Supplier name		SLLP			HO inward no.	
Firm/Company		MRMLLP	Project	GMR	HO received date	
PO/WO date		6/5/22	PO/WO No.	88012	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23486	7/5/22	23,437.16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					23,437.16	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	106978			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					23,437.16	
Amount E – PO / WO value:					23,437.16	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			16/5/22			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Varajakshi					
Sign:						
Date	10/5/22					
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 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.

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.	23486	
Modi Reality Mallapur LLP				Invoice Date.	07-05-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	88012	
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-05-2022	
PAN AAEFM1459R				Req ID	76173	
				Req Date	04-05-2022	
				Loc Req No	193157	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	205.00	9,840.00	18	1,771.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	140	12.00	1,680.00	18	302.40
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	18	9.00	162.00	18	29.16
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	53.00	318.00	18	57.24
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	90	7.00	630.00	18	113.40
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		6	36.00	216.00	18	38.88
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	78	65.00	5,070.00	18	912.60
10 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	236.00	708.00	18	127.44
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
12 9537 - Tools - Hacksaw blade - double - nos	8202	9	10.00	90.00	18	16.20
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	19,862.00		3,575.16
	1,787.58	1,787.58	Total Invoice Amount			23,437.16

Rupees : Twenty Three Thousand Four Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



88012

27.04.22 12:24:11

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		Doc No	88012	193157
Summit Sales LLP		Doc Date	06-05-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	04-05-2022	
040-66335551	9618244433	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	48.00	205.00	0.00	18.00	11,611.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	18.00	9.00	0.00	18.00	191.16
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	53.00	0.00	18.00	375.24
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	36.00	17.00	0.00	18.00	722.16
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	90.00	7.00	0.00	18.00	743.40
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	6.00	36.00	0.00	18.00	254.88
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	78.00	65.00	0.00	18.00	5,982.60
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	236.00	0.00	18.00	835.44
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
12 9537 - Tools - Hacksaw blade - double - nos	9.00	10.00	0.00	18.00	106.20
Total Order Value . . .					23,437.16
Rupees : Twenty Three Thousand Four Hundred Thirty Seven and Paise Sixteen Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

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

06-05-2022 4:37:14 PM

Original / Office Copy / Purchase Div.Copy

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for G Block flat no-505 to 507 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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - C P V C Pvc works For flats

Company: Modi Realty mallapur LLP
 Req no: 193157
 Material required before: 07 05 22
 Prepared by: K. Srikanth
 Flat / Block no: For G-block flat no's 505 to 507
 Name of the Supplier: Ram Prasad

Site & Phase: 04.05.22
 ID no: 76/73
 Approved by (sign):

APPROVED
 06 MAY 2022
 M. P. PRABHAKAR
 MANAGER PURCHASE

S No	Item Description	Units	Qty required for One Type B 1360 Sfl 3BHK flat	Qty required for Type A 1660 Sfl 3BHK flat	Qty required for Type B 1360 Sfl 3BHK flat	Qty required for Type A 1660 Sfl 3BHK flat	Qty required for Type B 1360 Sfl 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Invaid No	Date
1	C Pvc pipe - 3/4"	Nos	16	-	16	-	3	48	-	48	-	-
2	C Pvc pipe 1"	Length	-	-	-	-	-	-	-	-	-	-
3	C Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	-	-	-
4	C Pvc Plain Elbow 3/4"	Nos	40	-	40	-	3	120	-	140	-	-
6	C Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-	-	-	-
11	C Pvc Coupling 1"	Nos	6	-	6	-	3	18	-	18	-	-
12	C Pvc Coupling 3/4"	Nos	-	-	-	-	-	-	-	-	-	-
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	-	2	-	3	6	-	6	-	-
19	C Pvc Plain Tee 3/4"	Nos	12	-	12	-	3	36	-	36	-	-
20	C Pvc End Cap 3/4"	Nos	10	-	10	-	3	10	-	10	-	-
21	C Pvc dummy plug -3" length	Nos	30	-	30	-	3	90	-	90	-	-
23	C Pvc step over bend-3/4"	Nos	2	-	2	-	3	6	-	6	-	-
27	cpvc brass elbow- 3/4" x 1/2"	Nos	26	-	26	-	3	78	-	78	-	-
28	bombay nails- 2 1/2"	kgs	2	-	2	-	3	6	-	6	-	-
29	female adaptor 3/4x1/2	Nos	-	-	-	-	-	-	-	-	-	-
30	C pvc Paste 250 Grms	Nos	1	-	1	-	3	3	-	3	-	-
31	C pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-	-	-	-	-
36	C Pvc Reducer 1 1/4" x 1"	Nos	3	-	3	-	-	-	-	-	-	-
37	hacksaw blade (double)	Nos	2	-	2	-	-	-	-	-	-	-
43	C pvc solvent -250 ml	Nos	2	-	2	-	-	-	-	-	-	-
Total			152	-	152	-	-	436	-	456	-	-

88012

APPROVED
 06 MAY 2022
 M. P. PRABHAKAR
 MANAGER PURCHASE

A. Srikanth

165606

AMB

12596 hr
144000

501

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 07-05-2022

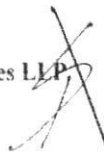
transporter - Copy
 details
 City Mallapur LLP
 City Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20071
DC Date.	07-05-2022
PO No.	88012
PO Date.	06-05-2022
Req ID	76173
Req Date	04-05-2022
Loc Req No	193157

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	140
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	18
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	90
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		6
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	78
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	6
12	9537 - Tools - Hacksaw blade - double - nos	8202	9
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MODIPROPERTIES LLP
 No. 8297
 No. 106978
 Date: 9/05/22
 Date: 21/5/2022

for Summit Sales LLP


Subject to Hyderabad Jurisdiction

Authorised signatory

