

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		12/05/22		Prepared by	Ramya	Serial no.	3984
Supplier name		SS LLP		HO inward no.			
Firm/Company		MRP LLP		Project	NCH	HO received date	
PO/WO date		09/05/22		PO/WO No.	88080	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23558		10/05/22		625/-		☐ Yes ☐ No
2.	23557		10/05/22		21,029/-		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6055/- 21,654/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		107072, 107073			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:						21,654/-	
Amount E – PO / WO value:						21,654/-	
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			16/05/22				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Ramya						
Sign:	[Signature]						
Date	12/05/22						
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.

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.		23558	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

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.		23557	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-05-2022 11:05:01 AM



88080

27.04.22 12:24:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	88080	181942
Doc Date	09-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	135.00	0.00	18.00	1,274.40
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	5.00	105.00	0.00	18.00	619.50
3 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	2.00	17.00	0.00	18.00	40.12
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	5.00	380.00	0.00	18.00	2,242.00
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	5.00	205.00	0.00	18.00	1,209.50
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	120.00	0.00	18.00	708.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	172.00	0.00	18.00	405.92
8 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	172.00	0.00	18.00	811.84
9 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	5.00	100.00	0.00	18.00	590.00
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	5.00	115.00	0.00	18.00	678.50
11 10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	172.00	0.00	18.00	405.92
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	2.00	98.00	0.00	18.00	231.28
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	80.00	0.00	18.00	472.00
14 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	756.00	0.00	18.00	8,920.80
15 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	5.00	410.00	0.00	18.00	2,419.00
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
17 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 12/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

10-05-2022 11:05:01 AM

Original / Office Copy / Purchase Div.Copy

Rupees : Twenty One Thousand Six Hundred Fifty Four and Paise Eighteen Only.

Total Order Value . . .

21,654.18

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 Nilgiri Heights
pocharam
Phone. .9849497484

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 site office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

 12/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 10-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No. 20117
DC Date 10-05-2022
PO No. 88080
PO Date 09-05-2022
Req ID 76250
Req Date 07-05-2022
Loc Req No 181942

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5
3	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		5
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		5
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4
9	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		5
10	10186 - Plumbing - PVC - End Cap - NA - Nos		5
11	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
14	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
15	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11248	Dt: 10/05/22
MRN No: 107072	Dt: 11/5/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	



Authorized signatory

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

Date: 10-05-2022

Customer Details		DC No.	20118
Modi Realty Pocharam LLP		DC Date	10-05-2022
Nilgiri Heights, Pocharam, 500088		PO No.	88080
		PO Date	09-05-2022
		Req ID	76250
		Req Date	07-05-2022
		Loc Req No	181942
	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11245	Dr: 10/05/22
MRN No: 107073	Dr: 11/5/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory



Requisition Form - PVC Fittings									
Company		MRPLLP		Site & Phase		NGH			
Req. no.		181942		Req. Date		07.05.2022			
Material required before		09.05.22		ID no.		16250			
Prepared by:		Anil M		Approved by (sign):		Ajayraj G			
Flat / Block no:		Site office Purpose.							
3 HK Order Value:		0 Flats							
2 HK Order Value:		0 Flats							
S No.	Item Description	Units	Qty required for Type A	1625 SN 3BHK	Qty required for Type B	1150 SN 2BHK	Type A 1625 3BHK Rate	Type B 1150 SN 2BHK Rate	SN 2 BHK Rate
1	PVC - 4" - Flange Band	Nos	2	2	2	2	-	-	-
2	PVC Pipe - 4" - Double Socket	Nos	2	2	2	2	-	-	-
3	PVC 4" coupling	Nos	4	4	4	4	-	-	-
4	PVC - 4"x3" - Reducer	Nos	3	3	2	2	-	-	-
5	PVC Pipe - 4" - 4 Feet Cut Pieces	Nos	4	4	4	4	-	-	-
6	PVC Pipe - 3" - 4 Feet Cut Pieces	Nos	3	3	3	3	-	-	-
7	PVC 45 Bend - 4"	Nos	5	5	5	5	-	-	-
8	PVC 4"x3" Tee - 3"	Nos	4	4	4	4	-	-	-
9	PVC Plain Tee - 4"	Nos	2	2	2	2	-	-	-
10	Nahni trap	Nos	3	3	3	3	-	-	-
11	PVC End cap-4"	Nos	3	3	3	3	-	-	-
12	PVC 4" D Inseccion	No's	12	12	12	12	-	-	-
13	PVC pipe 3" .D's	No's	4	4	4	4	-	-	-
14	PVC plane End - 3"	No's	4	4	4	4	-	-	-
15	PVC D/Board - 3"	No's	6	6	6	6	-	-	-
16	Anchor Bolt - Bolt Type - 8 mm	No's	12	12	12	12	-	-	-
17	Lubricant Paste - 500 Grams.	No's	1	1	1	1	-	-	-
18	Solvent Cement - 500 ml	No's	1	1	1	1	-	-	-
Total			124	124	124	124			

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

08088