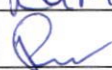


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		12/05/22		Prepared by	Ramya	Serial no.	3983
Supplier name		SSICP				HO inward no.	
Firm/Company		MRP LLP		Project	NGH	HO received date	
PO/WO date		09/05/22		PO/WO No.	88076	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23559		10/05/22		16,237/-		☐ Yes ☐ No
2.	23560		10/05/22		3,427/-		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						16,237/- 19,664/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107071, 107075				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:						19,664/-	
Amount E – PO / WO value:						19,664/-	
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:							
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 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 :

Customer Details				Invoice No.		23559		
Modi Realty Pocharam LLP				Invoice Date.		10-05-2022		
Nilgiri Heights, Pocharam, 500088				PO No.		88076		
GSTIN : 36ABIFM1836H1Z7				PO Date.		09-05-2022		
PAN ABIFM1836H				Req ID		76249		
				Req Date		07-05-2022		
				Loc Req No		181943		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	12.00	360.00	18	64.80		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90		
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	65.00	1,625.00	18	292.50		
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20		
6 10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	85.00	850.00	18	153.00		
7 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	139.00	1,390.00	18	250.20		
8 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50		
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	511.00	5,110.00	18	919.80		
10 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		15	48.00	720.00	18	129.60		
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	32.00	160.00	18	28.80		
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		5	91.00	455.00	18	81.90		
13 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	64.00	320.00	18	57.60		
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40		
15 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	17.00	170.00	18	30.60		
IGST				CGST		SGST		
				1,238.40		1,238.40		
Total Taxable Amount				13,760.00		2,476.80		
Total Invoice Amount						16,236.80		

Rupees : Sixteen Thousand Two Hundred Thirty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23560	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-05-2022 11:05:01 AM



88076

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	88076	181943
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	205.00	0.00	18.00	2,419.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	25.00	65.00	0.00	18.00	1,917.50
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	85.00	0.00	18.00	1,003.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	139.00	0.00	18.00	1,640.20
8 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	25.00	0.00	18.00	147.50
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	511.00	0.00	18.00	6,029.80
10 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	15.00	48.00	0.00	18.00	849.60
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	32.00	0.00	18.00	188.80
12 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
13 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	5.00	64.00	0.00	18.00	377.60
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
15 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00
17 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos 1 1/4"	4.00	89.00	0.00	18.00	420.08

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 12/05/2022

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

10-05-2022 11:05:01 AM

Original / Office Copy / Purchase Div.Copy

18	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	4.00	72.00	0.00	18.00	339.84
19	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	236.00	0.00	18.00	1,392.40
20	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						19,663.52
Rupees : Nineteen Thousand Six Hundred Sixty Three and Paise Fifty Two 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	Nilgiri Heights pocharam Phone. .9849497484
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 site office use 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 Realty Pocharam LLP**

Authorised Signatory

Name : 12/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Fittings													
Company	Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights								
Req. no	181943		Req. Date	07.05.22									
Material required before	09.05.22		ID no.	76209									
Prepared by:	Anil M		Approved by (sign):	Vijay Raj G									
Flat / Block no:	Site office purpose												
3BHK Order Value:	0 Flats												
2BHK Order Value:	0 Flats												
Others	0 Flats												
S No	Item Description	Units	Qty required for Type A 1625 Slt 3BHK flat	Qty required for Type B 1150 Slt 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Slt 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - 3/4" (11 HDR)	Nos	-	-	5	-	-	-	10	-	10	-	
2	CPVC Plain Elbow - 3/4"	Nos	-	-	10	-	-	-	30	-	30	-	
3	CPVC Plain Tee - 3/4"	Nos	-	-	6	-	-	-	15	-	15	-	
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	-	-	15	-	-	-	25	-	25	-	
5	CPVC Coupling - 3/4"	Nos	-	-	10	-	-	-	10	-	10	-	
6	CPVC MABT - 3/4" x 1/2"	Nos	-	-	5	-	-	-	10	-	10	-	
7	CPVC FA 3T - 3/4" x 1/2"	Nos	-	-	5	-	-	-	10	-	10	-	
8	CPVC End cap - 1 1/4"	Nos	-	-	20	-	-	-	5	-	5	-	
9	CPVC Pipe - 1 1/4"	Nos	-	-	20	-	-	-	10	-	10	-	
10	CPVC Elbow - 1 1/4"	Nos	-	-	10	-	-	-	15	-	15	-	
11	CPVC Coupling - 1 1/4"	Nos	-	-	15	-	-	-	5	-	5	-	
12	CPVC Tee - 1 1/4" x 3/4"	Nos	-	-	10	-	-	-	5	-	5	-	
13	CPVC Tee - 1 1/4"	Nos	-	-	5	-	-	-	5	-	5	-	
14	CPVC MABT - 1"	Nos	-	-	10	-	-	-	-	-	-	-	
15	CPVC FAET - 1"	Nos	-	-	10	-	-	-	-	-	-	-	
16	CPVC Clamp - 1"	Nos	-	-	34	-	-	-	-	-	-	-	
17	CPVC End Cap - 3/4"	Nos	-	-	-	-	-	-	10	-	10	-	
18	CPVC 45 Bend - 3/4"	Nos	-	-	8	-	-	-	10	-	10	-	
19	CPVC Ball Valve - 1 1/4"	Nos	-	-	-	-	-	-	2	-	2	-	
20	CPVC Union - 1"	Nos	-	-	-	-	-	-	-	-	-	-	
21	CPVC Tank Nipple - 1"	Nos	-	-	10	-	-	-	-	-	-	-	
22	Brass Ball Cock - 1"	Nos	-	-	1	-	-	-	-	-	-	-	
23	CPVC Tank Nipple - 1 1/4"	Nos	-	-	2	-	-	-	4	-	4	-	
24	CPVC FAET - 1 1/4"	Nos	-	-	2	-	-	-	4	-	4	-	
25	CPVC MABT - 1 1/4"	Nos	-	-	4	-	-	-	-	-	-	-	
26	G Union - 1 1/4"	Nos	-	-	5	-	-	-	10	-	10	-	
27	CPVC Solvent (Brand - Weldon)	Nos's	-	-	5	-	-	-	5	-	5	-	
28	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	-	20	-	20	-	
Total									220	-	220	-	

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

988088

58077

88088

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

88088

Summit Sales LLP

#5-4-18/3 & 4, 11 Floor, Sobhan Mansion, M.G. Road, Secunderabad - 500033

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 10-05-2022

Customer Details		DC No	20120
Modi Realty Pocharam LLP		DC Date	10-05-2022
Nilgiri Heights, Pocharam, 500088		PO No	88076
		PO Date	09-05-2022
		Req ID	76249
		Req Date	07-05-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181943
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		4
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 11251	Dr: 10/5/22
MRN No: 107075	Dr: 10/5/22
Received By: <i>R. Shobha</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



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 10-05-2022

Customer Details

Modi-Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No. 20119
 DC Date 10-05-2022
 PO No. 88076
 PG Date 09-05-2022
 Req ID 76249
 Req Date 07-05-2022
 Loc Req No 181943

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	25
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
8	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
10	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		15
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		5
13	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		5
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11250	Di: 10/05/22
MRN No: 107071	Di: 11/05/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

