

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) DC

Date: 04/06/22		Prepared by: Ranya		Serial no. 4836	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRP LLP		Project: NGH		HO received date	
PO/WO date: 11/09/21		PO/WO No. 80554		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	19338	15/09/21	15,065/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,065
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10441	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:			15,065
Amount E – PO / WO value:			18,867/-
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		13/06/22	
Remarks: final bill NOC taken			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	04/06/22				
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.		19338	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Rupees : Fifteen Thousand Sixty Five and Paise Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	80554	181698
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	480.00	0.00	18.00	1,132.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	11.00	0.00	18.00	259.60
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 in - Nos	15.00	41.00	0.00	18.00	725.70
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	5.00	47.00	0.00	18.00	277.30
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	5.00	74.00	0.00	18.00	436.60
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	21.00	0.00	18.00	495.60
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	47.00	0.00	18.00	554.60
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ML	5.00	418.00	0.00	18.00	2,466.20
11 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
13 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	17.00	0.00	18.00	100.30
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
15 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	34.00	8.00	0.00	18.00	320.96
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	12.00	0.00	18.00	70.80
17 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	8.00	28.00	0.00	18.00	264.32
18 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	152.00	0.00	18.00	717.44

Accepted the above Terms And Conditions

For **Modi Realty Pocharam LLP**

For **Summit Sales LLP**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Contact : -

Purchase Order

Page(s) 2 Of 2

27-05-2022 17:09:01

Original / Office Copy / Purchase Div.Copy

19	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	62.00	0.00	18.00	585.28
20	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	368.00	0.00	18.00	868.48
21	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00	847.24
22	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						18,867.02
Rupees : Eighteen Thousand Eight Hundred Sixty Seven and Paise 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 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 100 LHP RO plant connection for staff and labours purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form - CPVC Fittings													
Company		Modi Realty Pocharam I		Site & Phase		Nilgiri Heights							
Req. no.		181698		Req. Date		07.09.21							
Material required before		10.09.2021		Vijay Raj		Approved by (sign):							
Flat / Block no:													
3BHK Order Value:		For 100 LPH RO Plant Connection for Staff and Labour purpose											
2BHK Order Value:		0 Flats											
Others		0 Flats											
		1 Flats											
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
2	CPVC Plain Elbow - 3/4"	Nos	-	-	20	-	-	1	20	-	20		
3	CPVC Plain Tee - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	-	-	15	-	-	1	15	-	15		
5	CPVC Coupling - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
6	CPVC MABT - 3/4" x 1/2"	Nos	-	-	5	-	-	1	5	-	5		
7	CPVC FABT - 3/4" x 1/2"	Nos	-	-	20	-	-	1	20	-	20		
8	CPVC Plain Elbow - 1"	Nos	-	-	10	-	-	1	10	-	10		
9	CPVC Pipe - 1"	Nos	-	-	5	-	-	1	5	-	5		
10	CPVC Reducer TEE - 1" x 3/4"	Nos	-	-	15	-	-	1	15	-	15		
11	CPVC Coupling - 1"	Nos	-	-	10	-	-	1	10	-	10		
12	CPVC TEE - 1"	Nos	-	-	10	-	-	1	10	-	10		
13	CPVC Reducer - 1" x 3/4"	Nos	-	-	10	-	-	1	10	-	10		
14	CPVC MABT - 1"	Nos	-	-	5	-	-	1	5	-	5		
15	CPVC FABT - 1"	Nos	-	-	10	-	-	1	10	-	10		
16	CPVC Clamp - 1"	Nos	-	-	34	-	-	1	34	-	34		
17	CPVC End Cap - 1"	Nos	-	-	8	-	-	1	8	-	8		
18	CPVC 45 Bend - 1"	Nos	-	-	4	-	-	1	4	-	4		
19	CPVC Ball Valve - 1"	Nos	-	-	10	-	-	1	10	-	10		
20	CPVC Union - 1"	Nos	-	-	5	-	-	1	5	-	5		
21	CPVC Tank Nipple - 1"	Nos	-	-	8	-	-	1	8	-	8		
22	Brass Ball Cock - 1"	Nos	-	-	4	-	-	1	4	-	4		
23	CPVC Tank Nipple - 1 1/4"	Nos	-	-	10	-	-	1	10	-	10		
24	CPVC FABT - 1 1/4"	Nos	-	-	1	-	-	1	1	-	1		
25	CPVC MABT - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
		Nos	-	-	2	-	-	1	2	-	2		
		Nos	-	-	4	-	-	1	4	-	4		

26	GI Union - 1 1/4"	Nos	-	-	5	-	-	1	5	-	5
27	CPVC Solvant (Brand - Weldon)	Nos	-	-	5	-	-	1	5	-	5
28	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20
Total									275	-	275

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS204C1Z7

1 of 1 15-09-2021

Supplier / Customer / Transporter - Ctg

Customer Details

Medi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ADHFM1836H1Z7

DC No.	16336
DC Date	15-09-2021
PO No.	80554
PO Date	11-09-2021
Req ID	69178
Req Date	07-09-2021
Loc Req No	181698

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	5
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 fl lca) - nos	39172390	20
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	5
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182000	34
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Subject to Hyderabad Jurisdiction INWARD

Inward No:	10441	Dt:	15/09/21
MRN No:	46468	Dt:	16/9/21
Received By:	Phyllis	Sign:	[Signature]
NILGIRI HEIGHTS			



for Summit Sales LLP

Authorized signature