

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanajakshi		Serial no. 5015	
Supplier name: SSUP				HO inward no.	
Firm/Company: mfmllp		Project: Gump		HO received date	
PO/WO date: 2/06/22		PO/WO No. 88868		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24024	7/06/22	29,906/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,906/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108267		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:				29,906/-	
Amount E – PO / WO value:				29,906/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	10 JUN 2022			
Date	9/06/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24024	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-06-2022 12:16:38



88868

20.05.22 3:37:23

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88868	193279
Doc Date	02-06-2022	
Quote No	NIL	
Quote Date	01-06-2022	
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	64.00	195.00	0.00	18.00	14,726.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	17.00	0.00	18.00	962.88
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	120.00	7.00	0.00	18.00	991.20
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	36.00	0.00	18.00	339.84
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	104.00	65.00	0.00	18.00	7,976.80
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	236.00	0.00	18.00	1,113.92
12 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					29,905.92

Rupees : Twenty Nine Thousand Nine Hundred Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand 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

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07-06-2022 12:16:38

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 Cost 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-601 to 604 purpose.

Completion Date Nil

Measurment D

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 : __/__/__

Requisition Form - C.P.V.C. Pipe works For flats											
Company	Modi Realty mallapur LLP			Site & Phase			GMR				
Req. no.	193279			Req. Date	01.06.22						
Material required before	04.06.22			ID no.	76949						
Prepared by:	K. Srikanth			Approved by (sign):			Ram prasad				
Flat / Block no:	For G-block			flat no's:	601 to 604.						
Name of the Supplier :-											
Type B 1360 Sft 3BHK Order Value:	4	Flats									
S No.	Item Description	Units	Qty required for One Type B 1360 Sft 3BHK flat	Qty required for Type A 1660 Sft 3BHK Flat	Qty required for Type A 1660 Sft 3BHK Flat	Qty required for Type B 1360 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc pipe - 3/4"	Nos	16	-	-	4	64	-	64		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-		
3	C.Pvc pipe 1 1/4"	Nos	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
6	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
12	C.Pvc Coupling 3/4"	Nos	6	-	-	4	24	-	24		
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	-	-	4	8	-	8		
19	C.Pvc Plain Tee 3/4"	Nos	12	-	-	4	48	-	48		
20	C.Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40		
21	C.Pvc dummy plug - 3" length	Nos	30	-	-	4	120	-	120		
23	C.Pvc step over bend-3/4"	Nos	2	-	-	4	8	-	8		
27	Cpvc brass elbow- 3/4"x1/2"	Nos	26	-	-	4	104	-	104		
28	bombay nails- 2 1/2"	kgs	2	-	-	4	6	-	6		
29	female adaptor 3/4x1/2	Nos	-	-	-	-	-	-	-		
30	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4" x 1"	Nos	-	-	-	-	-	-	-		
37	hacksaw blade (double)	Nos	3	-	-	4	12	-	12		
43	Cpvc solvent -250 ml	Nos	2	-	-	4	8	-	8		
Total			152	-	-		576	-	576		

APPROVED

01 JUN 2022

F. PHANIRAMAN
Sr. MANAGER PURCHASE

V. Srikanth

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager
01 JUN 2022

APPROVED
01 JUN 2022
F. PHANIRAM
Sr. Manager Purchase

Summit Sales LLP

S-4 18' 3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-06-2022

Supplier: Chokkies Transporter - Corp

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 20509
 DC Date. 07-06-2022
 PO No. 88868
 PO Date 02-06-2022
 Req ID 76949
 Req Date 01-06-2022
 Loc Req No 193279

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
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	120
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	104
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	6
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
12	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LL
 Ward No 8525 DL 21/6/22
 108267 8/06/22
 Juman 21/6/22

for Summit Sales LLP

Authorised signatory

