

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Vanajathi		Serial no. 5016																															
Supplier name: SSUP				HO inward no.																															
Firm/Company: mfmup		Project: Gunk		HO received date																															
PO/WO date: 31/05/22		PO/WO No. 88751		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	24023	7/06/22	42,253.44	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				42,253.44																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 108266		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:				42,253.44																															
Amount E – PO / WO value:				42,253.44																															
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Vanajathi</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>9/06/22</td> <td>13 JUN 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Vanajathi					Sign:	[Signature]					Date	9/06/22	13 JUN 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Vanajathi																																		
Sign:	[Signature]																																		
Date	9/06/22	13 JUN 2022																																	
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.		24023	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-06-2022 16:51:54

Or



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	88751	193267
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	24-05-2022	
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	100.00	195.00	0.00	18.00	23,010.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	65.00	0.00	18.00	7,670.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	236.00	0.00	18.00	2,227.84
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	139.00	0.00	18.00	2,624.32
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . . 42,253.44

Rupees : Forty Two Thousand Two Hundred Fifty Three and Paise Fourty Four 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
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011For **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

01-06-2022 16:51:54

Original / Office Copy / Purchase Div.Copy

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 D Block flat no-505 to 508 CPVC internal work purpose.

Completion Date Nil

Measurment D

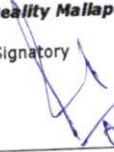
Security Nil

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 :


03/06/2022

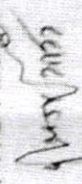
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - C.P.V.C Pipe works For flats											
Company	Mod Realty mallapur LLP	Site & Phase	GMR								
Req. no.	193267	Req. Date	24.05.22								
Material required before	Urgent	ID no.	76711								
Prepared by:	Rahul T	Approved by (sign):									
Flat / Block no:	D-Block flat no. 505 to 508 CPVC internal work purpose.										
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:	4	Flats									
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	20	-	-	-	80	(20)	100		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	50	-	-	-	200	-	200		
5	C.Pvc Brass Elbow 3/4" X 1/2"	Nos	25	-	-	-	100	-	100		
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
7	C.Pvc Coupling 3/4"	Nos	10	-	-	-	40	-	40		
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc reducer 1" x 3/4"	Nos	-	-	-	-	-	-	-		
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	-	-	-	-	-	-		
11	C.Pvc Plain Tee 3/4"	Nos	10	-	-	-	40	-	40		
12	C.Pvc Brass Tee 3/4" x 1/2"	Nos	5	-	-	-	20	-	20		
13	C.Pvc End Cap 3/4"	Nos	6	-	-	-	24	-	24		
14	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
15	C.Pvc Plug 1/2"	Nos	25	-	-	-	100	-	100		
16	G.I.U clamps 1 1/4"	Nos	-	-	-	-	-	-	-		
17	G.I.U Clamp 1"	Nos	-	-	-	-	-	-	-		
18	G.I.U Clamp 3/4"	Nos	-	-	-	-	-	-	-		
19	C.pvc Paste 250 Grms	Nos	2	-	-	-	8	-	8		
20	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
21	C.Pvc Reducer 1 1/4" x 1"	Nos	-	-	-	-	-	-	-		
22	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	4	-	-	-	16	-	16		
23	Bombay nails 2 1/2"	Kgs	1	-	-	-	4	-	4		
Total			158				632		652		

APPROVED BY

M. RAMPRASAD, (G.M.R.)
Project Manager

03 JUL 2022

T. Rajuf

Summit Sales LLP

#S-4 187/3 & 4 II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

Customer Details

Modi Reality Mallapur LLP

Sv No. 19, Mallapur - Hyderabad, Next to NTC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

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DC No. 26508
 DC Date 01/06/2022
 PO No. 88751
 PO Date 31/05/2022
 Req ID 16711
 Req Date 24/05/2022
 Loc Req No 193267

HSN/SAC	Qty
39172300	100
39174000	200
3917	100
39174000	40
39174000	40
39174000	20
39174000	24
3917	100
35061000	8
3917	16
7317	4

MODI REALTY MALLAPUR LLP
 Date: 8/6/22
 108266
 8/6/22
 216/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

