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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/22		Prepared by: Vanajathi		Serial no.	
Supplier name: SCLP				HO inward no. 5081	
Firm/Company: mfmllp		Project: Gmf		HO received date	
PO/WO date: 31/05/22		PO/WO No. 88752		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24097	10/06/22	28,868/-	☒ Yes ☐ No
2.	24096	10/06/22	47,493/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 76,361/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108389, 108371	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 76,361/-

Amount E – PO / WO value: 113,790/-

Amount F – Difference (A – E): 37,429/-

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: 20/06/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
Date:	11/06/22	4 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24097	
Modi Rcality 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

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 :

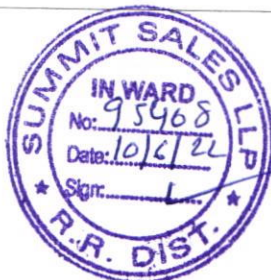
ORIGINAL INVOICE

Customer Details				Invoice No.		24096	
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



Requestion Form - P.V.C Pipe works For this									
Company	Mod Realty mallapur LLP			Site & Phase		GNIR			
Req. no.	193268			Req. Date		24-05-2022			
Material required before	Urgent			ID no.		76312			
Prepared by:	Rahul T			Approved by (sign):					
Flat / Block no:	D-Block 5th floor 501 to 504 PVC internal Plumbing work								
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
1	PVC Pipe 4"	Length	4	-	-	8	32	-	40
2	PVC Plain Bend 4"	Nos	4	-	-	8	32	-	32
3	PVC 45° Bend 4"	Nos	2	-	-	8	16	-	16
4	PVC Pipe 3"	Length	8	-	-	8	64	-	64
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32
6	PVC 45° Bend 3"	Nos	8	-	-	8	64	-	64
7	PVC Nant trap 3"	Nos	2	-	-	8	16	-	16
8	PVC Floor Trap 3"	Nos	2	-	-	8	16	-	16
9	PVC Door Tee 3"	Nos	2	-	-	8	16	-	16
10	PVC Plain Tee 3"	Nos	5	-	-	8	40	-	40
11	PVC hose 75mm X 50mm	Nos	2	-	-	8	16	-	16
12	PVC Rigid Pipe 50mm	Length	2	-	-	8	16	-	16
13	PVC rigid Elbow 50mm	Nos	10	-	-	8	80	-	80
14	PVC 45° Bend 50mm	Nos	8	-	-	8	64	-	64
15	PVC End cap 50mm	Nos	3	-	-	8	24	-	24
16	8mm Thread rod 3'	Nos	2	-	-	8	16	-	16
17	8mm Fast nut X 50mm	Nos	25	-	-	8	200	-	200
18	4" Hi-tech Clamps	Nos	4	-	-	8	32	-	32
19	3" Hi-tech clamps	Nos	3	-	-	8	24	-	24
20	2" Hi-tech clamps	Nos	4	-	-	8	32	-	32
21	Lubricant 250gms	Nos	1	-	-	8	8	-	8
22	Solvent 250gms	Nos	1	-	-	8	8	-	8
Total			147	-	-	8	848	-	856

APPROVED BY

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APPROVED BY

02 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

T. Robert

APPROVED BY

01 JUN 2022

M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
01 JUN 2022
M. RAM PRASAD (G.M.R.)
PROJECT MANAGER
Inward No
Date

Purchase Order

Page(s) 1 of 2

07-06-2022 3:10:53 PM



88752

20.05.22 3:37:22

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	88752	193268
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	728.00	0.00	18.00	34,361.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	64.00	390.00	0.00	18.00	29,452.80
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	194.00	0.00	18.00	3,662.72
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	172.00	0.00	18.00	8,118.40
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
14	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	64.00	32.00	0.00	18.00	2,416.64
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24	24.00	0.00	18.00	566.40
PART DELIVERY DETAILS						
S.no.		Bill no.	Bill Dt	Amount		
1.		24097	10/6/22	28,868/-		
2.		24096	10/6/22	260.80		
3.						

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
10/06/2022

Name :

S.no.	Bill no.	Bill Dt.	Amount
1.	24097	10/6/22	28,868/-
2.	24096	10/6/22	47,1493/-
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :

Binc, 37,429/-

Purchase Order

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Nine and Paise Seventy Six Only.	
Total Order Value . . .	113,789.76

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	Guimohar Residency
	Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
	Phone. Contact: Security _____, Admin 9502211011
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 D block 5th floor 501 to 504 PVC internal plumbing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20575
 DC Date. 10-06-2022
 PO No. 88752
 PO Date. 31-05-2022
 Req ID 76712
 Req Date 24-05-2022
 Loc Req No 193268

Description of Goods

HSN/SAC	Qty
3917	16
39174000	40
	16
39174000	16
39174000	80
	64
	24
	8
35061010	8

- 1 10027 - Plumbing - PVC - Tee with door - 3 In - nos
- 2 7232 - Plumbing - PVC - Plain Tee - 3 In - nos
- 3 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos
- 4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len
- 5 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos
- 6 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos
- 7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos
- 8 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos
- 9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8552

Dt.

10/06/22

Invoice No

108389

11/06/22

Received by

gona

10/06/22

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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20574
DC Date 10-06-2022
PO No. 88752
PO Date 31-05-2022
Req ID 76712
Req Date 24-05-2022
Loc Req No 193268

Description of Goods

HSN/SAC	Qty
39172390	20
39174000	32
39174000	16
39172390	20
39174000	32
39174000	64
	16
39172390	16

- 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos
- 10030 - Plumbing - PVC - Bend Plain - 4 In - nos
- 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos
- 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos
- 10023 - Plumbing - PVC - Bend Plain - 3 In - nos
- 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos
- 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos
- 10032 - Plumbing - PVC - Floor Trap - 4 In - nos



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP
8554 10/06/22
108371 11.06.22
101611

Authorised signatory