

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/06/22		Prepared by: Vanajathi		Serial no. 5123	
Supplier name: SSUP				HO inward no.	
Firm/Company: mfmup		Project: Gmr		HO received date	
PO/WO date: 22/04/22		PO/WO No. 87661		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23230	23/04/22	34,380.48/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,380.48/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106411			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:				34,380.48/-	
Amount E – PO / WO value:				97,534.08	
Amount F – Difference (A – E):				631536	
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	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	16/06/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

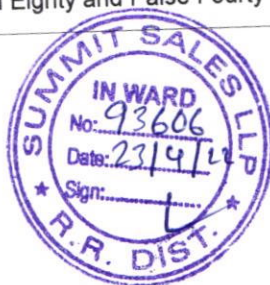
1 of 1 : 15-06-2022

Customer Details				Invoice No.		23230	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2022	
				PO No.		87661	
				PO Date.		22-04-2022	
				Req ID		75807	
				Req Date		20-04-2022	
				Loc Req No		193107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	64	67.00	4,288.00	18	771.84
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		16	82.00	1,312.00	18	236.16
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	200.00	3,200.00	18	576.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	194.00	3,104.00	18	558.72
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	172.00	2,752.00	18	495.36
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	51.00	816.00	18	146.88
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	510.00	8,160.00	18	1,468.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	25.00	2,000.00	18	360.00
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50mm		64	32.00	2,048.00	18	368.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	20.00	480.00	18	86.40
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		8	52.00	416.00	18	74.88
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
13							
14							
15							
IGST				CGST		SGST	
2,622.24				2,622.24		2,622.24	
Total Taxable Amount				29,136.00		5,244.48	
Total Invoice Amount				34,380.48			
Rupees : Thirty Four Thousand Three Hundred Eighty and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-04-2022 11:21:26 AM



87661

20.04.22 3:07:37

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	87661	193107
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
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	40.00	390.00	0.00	18.00	18,408.00
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 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
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	16.00	172.00	0.00	18.00	3,247.36
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	24.00	20.00	0.00	18.00	566.40
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-04-2022 11:21:26 AM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .

97,534.08

Rupees : Ninty Seven Thousand Five Hundred Thirty Four and Paise Eight 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 Gulmohar 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 2nd floor PVC internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

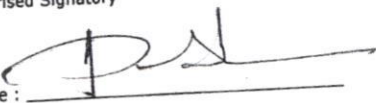
S.no.	Bill No.	Date	Amount
1.	23439	4/5/22	13,192/-
2.	23230	23/4/22	34,386.48
3.			
4.			
5.			

Bal - 89342/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - P.V.C Pipe works For flats

Company

Req. no.

Material required before

Prepared by

Flat / Block no:

Name of the Supplier :-

Type B 1660 Sft 3BHK Order Value:

Mod Realty mallapur LLP

193107

Urgent

Rahul T

Block 2nd floor PVC internal Plumbing work

GMR

Site & Phase

Req. Date 20.04.2022

ID no. 75807

Approved by (sign):

Plumbing work

8

Flats

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

Balance Qty to

be ordered

Inward No

Date

APPROVED
25 APR 2022
P. PRASAD
Sr. Manager
Available at site

S No.

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

Balance Qty to

be ordered

Inward No

Date

1 PVC Pipe 4"

2 PVC Plain Bend 4"

3 PVC 45° Bend 4"

4 PVC Pipe 3"

5 PVC Plain Bend 3"

6 PVC 45° Bend 3"

7 PVC Nani trap 3"

8 PVC Floor Trap 3"

9 PVC Door Tee 3"

10 PVC Plain Tee 3"

11 PVC bosc 75mm X 50mm

12 PVC Rigid Pipe 50mm

13 PVC rigid Elbow 50mm

14 PVC 45° Bend 50mm

15 PVC End cap 50mm

16 8mm Thread rod 3'

17 8mm Fast nut x 50 mm

18 4" Hi-tech Clamps

19 3" Hi-tech clamps

20 2" Hi-tech clamps

21 6" channel bracket

3" GI U-clamps

22 Lubgrent 250gms

23 Solvent 250gms

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T. Prabhu

PR - 11-04-2022

DELIVERY CHALLAN

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 - 23-04-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	19863
DC Date.	23-04-2022
PO No.	87661
PO Date.	22-04-2022
Req ID	75807
Req Date	20-04-2022
Loc Req No	193107

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	64
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		16
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		16
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		24
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		8
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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106411 25/04/22
Juman 23/04/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

