

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/06/22		Prepared by: MNISH		Serial no. 5335	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/02/22		PO/WO No. 85762		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22293.	24/02/2022	52,916/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				52,916/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104194.		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:				52,916/-	
Amount E – PO / WO value:				52,916/-	
Amount F – Difference (A – E):				-NIL-	
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		22/06/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

4532

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 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22293
Invoice Date.	24-02-2022
PO No.	85762
PO Date.	21-02-2022
Req ID	74025
Req Date	21-02-2022
Loc Req No	192852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	205.00	20,500.00	18	3,690.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee -		100	53.00	5,300.00	18	954.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	24	8.00	192.00	18	34.56
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	223.00	1,784.00	18	321.12
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	139.00	2,224.00	18	400.32
10	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	4	76.00	304.00	18	54.72
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	200	52.00	10,400.00	18	1,872.00
12							
13							
14							
15							
IGST				Total Taxable Amount		44,844.00	8,071.92
CGST				Total Invoice Amount		52,915.92	
SGST							
4,035.96							
4,035.96							

Rupees : Fifty Two Thousand Nine Hundred Fifteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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16-06-2022 17:01:52

Original / Office Copy / Purchase Div.Copy

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	85762	192852
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	19-02-2022	
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	205.00	0.00	18.00	24,190.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	53.00	0.00	18.00	6,254.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
9 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
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	52.00	0.00	18.00	12,272.00
Total Order Value . . .					52,915.92

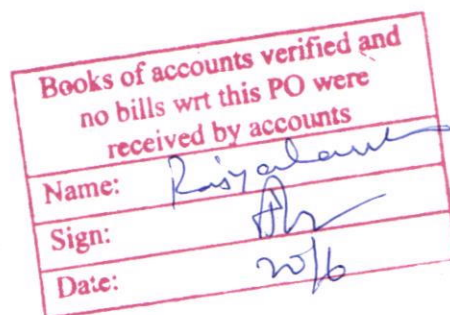
Rupees : Fifty Two Thousand Nine Hundred Fifteen and Paise Ninty Two Only.

Terms and Conditions :-**Specification / Brand** 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

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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16-06-2022 17:01:52

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Penalty For Delay	Nil
Transportation Cost	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 flat no-505 to 508 purpose
Completion Date	Nil
Measurment	Nil
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 office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

Company		Mod Realty mallapur LLP		Site & Phase		GMR				
Req. no.		192852		Req. Date		19-02-2022				
Material required before		Urgent		ID no.						
Prepared by:		Rahul T		Approved by (sign):						
Flat / Block no:		D-block		Block flat no. 505 to 508						
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 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	25	-	-	4	100	100	19761	24/2/22
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-	-
3	C.Pvc pipe 1 1/4"	Length	-	-	-	4	-	-	-	-
4	C.Pvc Plain Elbow 3/4"	Nos	50	-	-	4	200	200	19761	-
5	C.Pvc Brass Elbow 1/2"	Nos	50	-	-	4	200	200	19761	-
6	C.Pvc Coupling 1"	Nos	-	-	-	4	-	-	-	-
7	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	40	19761	-
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	4	-	-	-	-
9	C.Pvc reducer 1"x 3/4"	Nos	-	-	-	4	-	-	-	-
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	-	-	4	-	-	-	-
11	C.Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	40	19761	-
12	C.Pvc Brass Tee 3/4" x 1/2"	Nos	25	-	-	4	100	100	19761	-
13	C.Pvc End Cap 3/4"	Nos	6	-	-	4	24	24	19761	-
14	C.Pvc End Cap 1"	Nos	-	-	-	4	-	-	-	-
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	100	19761	-
16	G.I.U clamps 1 1/4"	Nos	-	-	-	4	-	-	-	-
17	G.I.U Clamp 1"	Nos	-	-	-	4	-	-	-	-
18	G.I.U Clamp 3/4"	Nos	-	-	-	4	-	-	-	-
19	C.pvc Paste 250 Grms	Nos	2	-	-	4	8	8	19761	-
20	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	4	-	-	-	-
21	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	4	-	-	-	-
22	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	4	-	-	4	16	16	19761	-
23	Bombay nails 2 1/2"	Kgs	1	-	-	4	4	4	19761	-
Total			208	-	-	2	832	832	832	-

T. Rahif

85762

Completed

19-02-2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 13-06-2022

Supplier Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

DC No 19082
DC Date 24-02-2022
PO No 85762
PO Date 21-02-2022
Req ID 74025
Req Date 21-02-2022
Loc Req No 192852

GSTIN 36AAFTM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		100
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	200

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Subject to Hyderabad Jurisdiction.

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: 7761	24/02/22
MRN No: 10A194	25/02/22
Received By: <u>Seenu</u>	Sign: <u>gion</u>

for Summit Sales LLP

Authorized signatory

