

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/06/22		Prepared by: Varajathi		Serial no. 5321																															
Supplier name: SSLUP				HO inward no.																															
Firm/Company: MFMUP		Project: Gmk		HO received date																															
PO/WO date: 22/04/22		PO/WO No. 87658		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	23231	23/04/22	33,536/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,536/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: C06413		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:				33,536/-																															
Amount E – PO / WO value:				33,536/-																															
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		27/06/22																																	
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>Varajathi</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>20/06/22</td> <td></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:	Varajathi					Sign:	[Signature]					Date	20/06/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Varajathi																																		
Sign:	[Signature]																																		
Date	20/06/22																																		
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.		23231		
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.		87658		
				PO Date.		22-04-2022		
				Req ID		75808		
				Req Date		20-04-2022		
				Loc Req No		193108		
	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 - 3/4		20	53.00	1,060.00	18	190.80	
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	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	139.00	2,224.00	18	400.32	
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				2,557.80		2,557.80		
Total Taxable Amount				28,420.00		5,115.60		
Total Invoice Amount				33,535.60				
Rupees : Thirty Three Thousand Five Hundred Thirty Five and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

040-66335551
9618244433

Doc No	87658	193108
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
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	20.00	53.00	0.00	18.00	1,250.80
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 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
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					33,535.60
Rupees : Thirty Three Thousand Five Hundred Thirty Five and Paise Sixty 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
For **Modi Reality Mallapur LLP**
Authorised Signatory

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Rajyalakshmi
Sign:	[Signature]
Date:	22/06/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-06-2022 16:24:25

Original / Office Copy / Purchase Div.Copy

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

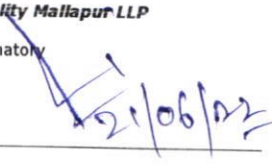
Measurment Nil

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

Name :  21/06/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19864
DC Date.	23-04-2022
PO No.	87658
PO Date.	22-04-2022
Rcq ID	75808
Rcq Date	20-04-2022
Loc Req No	193108

	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		20
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	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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No 106413 Dt 25/04/22

Received By: gowar



for Summit Sales LLP

Authorised signatory

Requisition Form - C.P.V.C Pipe works For flats										
Company	Mod Realty mallapur LLP			Site & Phase		GMR				
Req. no.	193108			Req. Date	20.04.22					
Material required before	Urgent			ID no.						
Prepared by:	Rahul T			Approved by (sign):						
Flat / Block no:	B-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	15	-	-	4	60	100	-	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	
4	C.Pvc Plain Elbow 3/4"	Nos	50	-	-	4	200	200	-	
5	C.Pvc Brass Elbow 1/2"	Nos	25	-	-	4	100	100	-	
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	
7	C.Pvc Coupling 3/4"	Nos	10	-	-	4	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	-	-	-	-	-	-	
12	C.Pvc Brass Tee 3/4" x 1/2"	Nos	5	-	-	4	40	40	-	
13	C.Pvc End Cap 3/4"	Nos	6	-	-	4	20	20	-	
14	C.Pvc End Cap 1"	Nos	-	-	-	4	24	24	-	
15	C.Pvc Plug 1/2"	Nos	25	-	-	-	-	-	-	
16	G.I.U clamps 1 1/4"	Nos	-	-	-	4	100	100	-	
17	G.I.U Clamp 1"	Nos	-	-	-	-	-	-	-	
18	G.I.U Clamp 3/4"	Nos	-	-	-	-	-	-	-	
19	C.pvc Paste 250 Grms	Nos	2	-	-	-	-	-	-	
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	-	-	-	-	-	-	
23	Bombay nails 2 1/2"	Kgs	1	-	-	-	16	16	-	
Total			153			2	604	644		

APPROVED

21 JUN 2022

MANISH PARIKH
MANAGER PROJECTS

T. Rahul

21 JUN 2022
T. Rahul