

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/7/22		Prepared by: Vanajathi		Serial no. 5833	
Supplier name: SSIUP				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.	23229	23/4/22	49,961/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,961/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106912		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:				49,961/-	
Amount E – PO / WO value:				97,534	
Amount F – Difference (A – E):				47,573	
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		11/07/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	5/7/22				
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 : 28-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 23229
 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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	728.00	21,840.00	18	3,931.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	32	135.00	4,320.00	18	777.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	16	120.00	1,920.00	18	345.60
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32	80.00	2,560.00	18	460.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

42,340.00

7,621.20

Total Invoice Amount

49,961.20

Rupees : Forty Nine Thousand Nine Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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

Doc No 87661 193107

Doc Date 22-04-2022

Quote No NIL

Quote Date 20-04-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

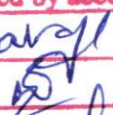
Rupees : Ninty Seven Thousand Five Hundred Thirty Four and Paise Eight Only.

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	37,380.48
3.			
4.			
5.			

Bal - 84342/-

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Largal.
Sign:	
Date:	28/6/22

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				Mod Realty mallapur LLP		Site & Phase		GNIR			
Company		Req. no.		193107		Req. Date		20.04.2022			
Material required before		Urgent		Rahul T		ID no.		75807			
Prepared by:		Flat / Block no:		Block 2nd floor PVC internal Plumbing work		Approved by (sign):					
Name of the Supplier :-		Type B 1660 Sft 3BHK Order Value:		8		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	PVC Pipe 4"	Length	5	-	-	8	40	-	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	5	-	-	8	40	-	40		
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32		
6	PVC 45° Bend 3"	Nos	8	-	-	8	64	-	64		
7	PVC Nani 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	2	-	-	8	16	-	16		
11	PVC borse 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 2' 50 mm	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	6" channel bracket	Nos	6	-	-	8	48	-	48		
22	3" GI U-clamps	Nos	6	-	-	8	48	-	48		
23	Lubegrent 250gms	Nos	1	-	-	8	8	-	8		
23	Solvent 250gms	Nos	1	-	-	8	8	-	8		
Total			147	-	-	-	904	-	904		

T. Palani

APR 2022

APPROVED
25 APR 2022
P. PRASAD
S. MANAKS

Summit Sales LLP

85-4, 18th & 19th Cross, Soham Mansion, M.G. Road, Secunderabad - 500002

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

Customer Details

Made Reality Mallapur LLP

No. 10, 1st Mallapur, Hyderabad. Next to NTC Railway. Over Bridge 500076

DC No: 19862
 DR Date: 29-04-2022
 PO No: 87661
 PO Date: 22-04-2022
 Req ID: 75807
 Req Date: 20-04-2022
 CRQ Req No: 197107

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1. 2270 Plumbing - PVC - Single Socket Pipe 100 - 4 In - nos	33172000	30
2. 10030 Plumbing - PVC - Bend Plain - 4 In - nos	33171000	32
3. 7185 Plumbing - PVC - Bend 45 degrees - 4 In - nos	33171000	16
4. 2269 Plumbing - PVC - Single Socket Pipe 100 - 4 In - nos	33172000	30
5. 10023 Plumbing - PVC - Bend Plain - 4 In - nos	33171000	32

Summit Sales LLP

