

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:		15/07/22		Prepared by		MINISH		Serial no.		6242	
Supplier name		SSLP.						HO inward no.			
Firm/Company		MRMLP.		Project		GMR		HO received date			
PO/WO date		04-07-22		PO/WO No.		89664.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24485			05-07-22		57,082/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									57,082/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109252.				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:									57,082/-		
Amount E – PO / WO value:									57,082/-		
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				25/07/22.							
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.

0515

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 :

Customer Details				Invoice No.		24475	
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



1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt$$

It is well known that the function $f(x)$ is increasing and concave down on the interval $(-\infty, \infty)$. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

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Purchase Order

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05-07-2022 11:41:18 AM



89664

29.06.22 2:18:55

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	89664 193384
		Doc Date	04-07-2022
		Quote No	NIL
		Quote Date	25-06-2022
		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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	120.00	195.00	0.00	18.00	27,612.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	250.00	12.00	0.00	18.00	3,540.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	170.00	65.00	0.00	18.00	13,039.00
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
6 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
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	139.00	0.00	18.00	3,936.48
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	7.00	0.00	18.00	1,652.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
10 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	36.00	0.00	18.00	2,548.80
Total Order Value . . .					57,071.88

Rupees : Fifty Seven Thousand Seventy One and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Nirali" brand, glossy finish.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Included by us !

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-07-2022 11:41:18 AM

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty 7 years warranty

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-601, 608 internal plumbing 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 invoices 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

quisition Form

Company Name: MRMILLP

Site & Phase : GMR

Supplier:

Material required before date: Urgent

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	120	0	120		
2	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	250	0	250		
3	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	170	0	170		
4	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos	80	0	80		
5	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	80	0	80		
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15mm-Nos	20	0	20		
7	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15mm-Nos	24	0	24		
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15mm-Nos	200	0	200		
9	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	30	0	30		
10	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	60	0	60		

Remarks: Towards D-block flat no.601 to 608 internal plumbing work

Engineer

Rahul.T

Prepared By:

Approved By:

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY



25-06-2022

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 : 05-07-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20895
DC Date	05-07-2022
PO No.	89664
PO Date	04-07-2022
Req ID	77518
Req Date	25-06-2022
Loc Req No	193384

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	120
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	170
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	80
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		60
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INV

for Summit Sales LLP

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6/07/22

05/7/22

Authorised signatory

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