

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/7/22		Prepared by: Karitha		Serial no. 6420	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88970		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24330	25/6/22	141229/-	☒ Yes ☐ No
2.	24201	18/6/22	25,408/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,638/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108645, 108960	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 39,638/-

Amount E – PO / WO value: 39,638/-

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: 25/7/22

Remarks: - Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha	Prabhakar			
Sign:	21/7/22	APPROVED			
Date:		1 JUL 2022			
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.

0148

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

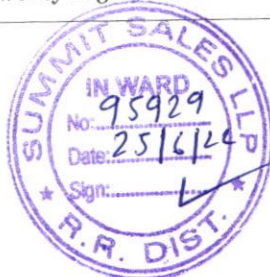
1 of 1 :

Customer Details				Invoice No.		24330			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		25-06-2022			
				PO No.		88970			
				PO Date.		07-06-2022			
				Req ID		77038			
				Req Date		06-06-2022			
				Loc Req No		165673			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -				10	545.00	5,450.00	18	981.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	28	236.00	6,608.00	18	1,189.44
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			12,058.00		2,170.44
		1,085.22	1,085.22	Total Invoice Amount			14,228.44		
Rupees : Fourteen Thousand Two Hundred Twenty Eight and Paise Fourty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		24201	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-06-2022	
				PO No.		88970	
				PO Date.		07-06-2022	
				Req ID		77038	
				Req Date		06-06-2022	
				Loc Req No		165673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	65.00	2,600.00	18	468.00
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	139.00	4,170.00	18	750.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	7.00	350.00	18	63.00
7	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	545.00	8,175.00	18	1,471.50
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	48.00	720.00	18	129.60
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	236.00	2,832.00	18	509.76
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		21,533.00	
				Total Invoice Amount		25,408.94	
						3,875.94	
						1,937.97	
						1,937.97	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1,Of 2

07-06-2022 3:44:16 PM



20.05.22 3:37:24

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	88970	165673
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	65.00	0.00	18.00	3,068.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	139.00	0.00	18.00	4,920.60
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	7.00	0.00	18.00	413.00
7 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	25.00	545.00	0.00	18.00	16,077.50
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	48.00	0.00	18.00	849.60
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	40.00	236.00	0.00	18.00	11,139.20
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					39,637.38

Rupees : Thirty Nine Thousand Six Hundred Thirty Seven and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transport cost shall be borne by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

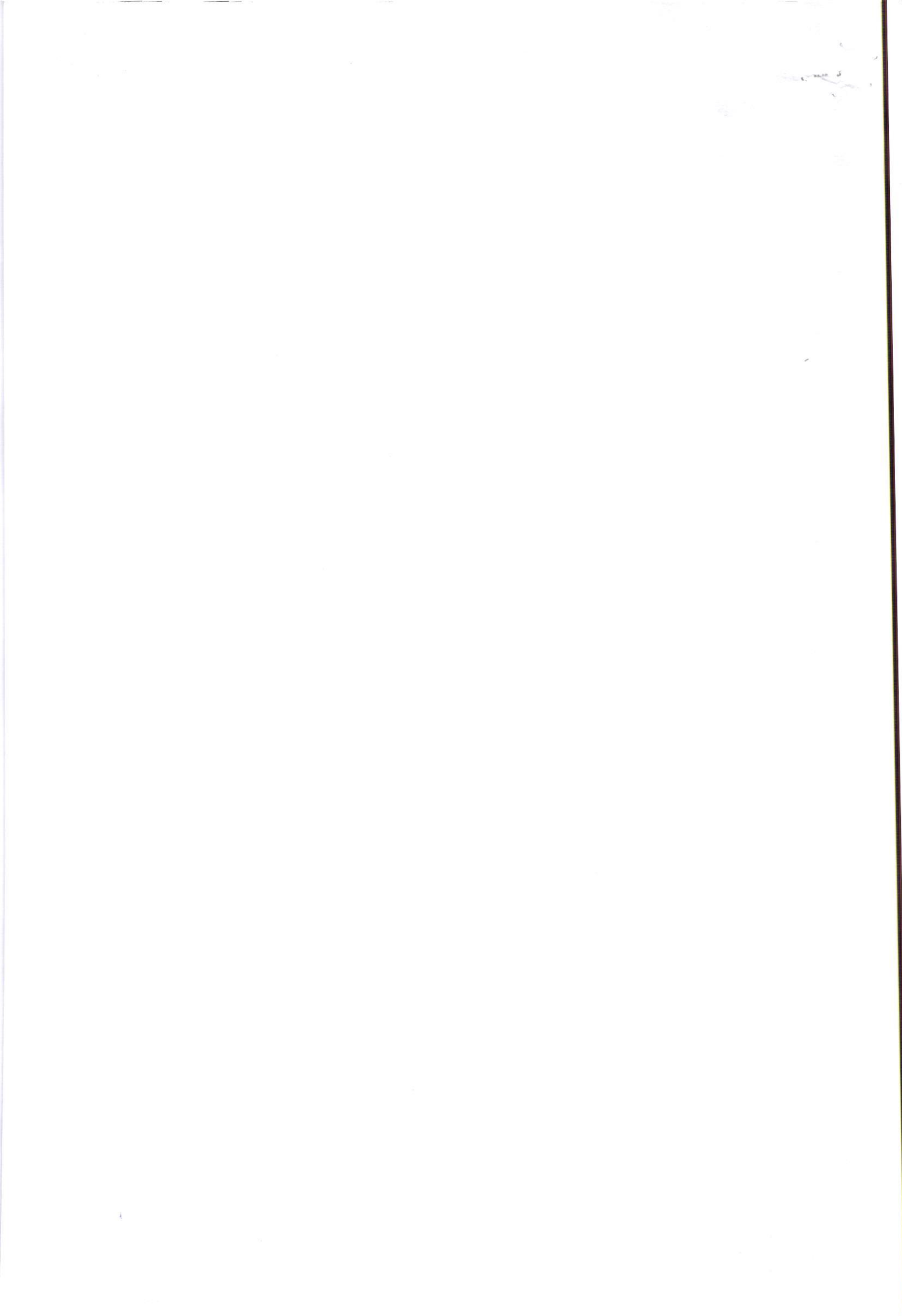
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____



Purchase Order

Page(s) 2 Of 2

07-06-2022 3:44:16 PM

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for villa no-67, 73, 72, 58,54 purpose.

Completion Date Nil

Measurment D

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 off

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC pipes											
Company : Modi Realty Miryalaguda LLP			MRM LLP		Site & Phase		AVR Gulmohar homes				
Req. no.			165673		Req. Date		2022-06-06				
Material required before			2022-06-15		ID no.		77038				
Prepared by:			Zakir		Approved by (sign):						
Villa no:			67,73,72,58,54								
Type A2 2340 Sft 3BHK Order value:				5	Villas						
Type A1 1250 Sft 2BHK Order value:					Villas						
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Qty villa required for Type A1 (Single) 1250 Sft	Qty villa required for Type A1 (Duplex) 2340 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos					-	0	-		
2	CPVC plain elbow(3/4")	Nos		20.0		5.0	100.0	0	100.0		
3	CPVC 45° Elbow(3/4")	Nos					-		-		
4	CPVC plain Tee(3/4")	Nos		10.0		5.0	50.0	0	50.0		
5	CPVC end cap(3/4")	Nos					-		-		
6	CPVC step and bend with soet(3/4")	Nos					-		-		
7	CPVC coupling(3/4")	Nos		4.0		5.0	20.0	0	20.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos		8.0		5.0	40.0	0	40.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos					-		-		
10	CPVC FABT(3/4"X1/2")	Nos		6.0		5.0	30.0	0	30.0		
11	CPVC MABT(3/4"X1/2")	Nos					-		-		
12	CPVC dummy Plug(1/2")	Nos		10.0		5.0	50.0		50.0		
13	CPVC Council stopcock 3/4	Nos		5.0		5.0	25.0	0	25.0		
14	CPVC clamp(3/4")	Nos					-		-		
15	CPVC pipe(1")	Nos					-		-		
16	CPVC plain elbow(1")	Nos					-		-		
17	CPVC Coupling(1")	Nos					-		-		
18	CPVC Ball valve(1")	Nos					-		-		
19	CPVC reducer Tee(1"X3/4")	Nos		3.0		5.0	15.0		15.0		
20	CPVC reducer (1"X3/4")	Nos							-		
21	CPVC Brass Elbow (3/4"X1")	Nos							-		
22	CPVC 45° elbow(1")	Nos							-		
23	CPVC clamp(1")	Nos							-		
24	CPVC Endcap(1")	Nos							-		
25	CPVC pipe(1 1/4")	Nos							-		
26	CPVC MABT(1"X3/4")	Nos							-		
27	CPVC 45° elbow(1 1/4")	Nos							-		
28	CPVC plain Tee(1 1/4")	Nos							-		
29	CPVC Coupling (1 1/4")	Nos							-		
30	CPVC FAPT(1 1/4")	Nos							-		
31	CPVC plain elbow(1 1/4")	Nos							-		
32	CPVC tank nipple(1 1/4")	Nos							-		
33	CPVC Ball valve(1 1/4")	Nos							-		
34	CPVC Reducer(1 1/4"X1")	Nos							-		
35	CPVC Reducer Tee(1 1/4"X1")	Nos							-		
36	CPVC reducer Tee(1 1/4"X3/4")	Nos							-		
37	CPVC clamp(1 1/4")	Nos							-		
38	CPVC Solution (250ml)	Nos		10.0		5.0	50.0	10	40.0		
39	Teflon Tape	Pkt							-		
41	Bombe neels (2")	Kg		3.0		3.0	9.0	3	6.0		
Total							389.0	13.0	376.0		

88970

P. PRASAD
SI. MANAGER PURCHASE

13 JUN 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 : 18-06-2022

Customer Details		DC No.	20660
Modi Rcality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	88970
GSTIN: 36ABCFM6774G2ZZ		PO Date.	07-06-2022
		Req ID	77038
		Req Date	06-06-2022
		Loc Req No	165673
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD	
Inward No: 15368	Dt: 18/06/22
MRN No: 108645	Dt: 20/06/2022
Received By: security	Sign: R. G. B.
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

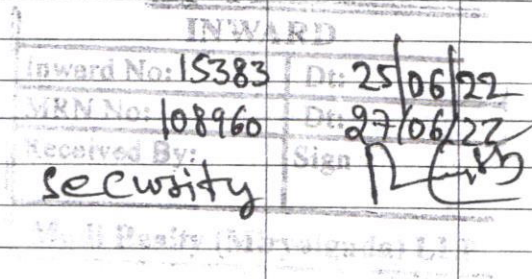
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2022

Customer Details		DC No.	20769
Modi Reality (Miryalguda) LLP		DC Date.	25-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88970
		PO Date.	07-06-2022
		Req ID	77038
		Req Date	06-06-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165673
	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		10
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	28
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for Summit Sales LLP

[Signature]
Authorised signatory



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