

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/2020		Prepared by: NEHA .C	
PO/WO no. 72996		PO / WO Date. 15/12/20	
Supplier Name SSCP		PO/WO amount 2,655/-	
Firm/Company Medi reality Mingaluda Up		Project Aml Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14815	16/12/20	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12603	16/12/20	86397
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,655/-
Amount E – PO / WO value:			2,655/-
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved — within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/2 ☒ No	
Payment – due date		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/12/20 28/12		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 16-12-2020

Customer Details				Invoice No.	14815		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-12-2020		
				PO No.	72996		
				PO Date.	15-12-2020		
				Req ID	62326		
				Req Date	15-12-2020		
				Loc Req No	165230		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.00
2							
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8							
9							
10							
11							
12							
13							
14							
15							
					2,250.00		405.00
IGST	CGST	SGST	Total Taxable Amount				
	202.50	202.50	Total Invoice Amount		2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-12-2020 2:58:19 PM



72996

05.12.20 12:14:15

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 72996 165230**Doc Date** 15-12-2020**Quote No** Nil**Quote Date** 15-12-2020**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	250.00	9.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00
Rupees : Two Thousand Six Hundred Fifty Five Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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**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 V.no.26,40,81,82,85 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CPVC pipes											
Company: Modi Realty Mynanganuda LLP											
Req. no.		165230	Site & Phase		AVR Gunshots homes						
Material required before		18.12.2020	Req. Date		15.12.2020						
Prepared by:		Zakir	ID no.		G2326						
Villa no:		26,40,81,82&85	Approved by (sign):								
Type -2340 Sft 3BHK Order value:			Villas								
Type -1250 Sft 2BHK Order value:		26,40,81,82&85	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	20.0	20.0	0.0	5.0	-	0	-		
2	CPVC plain elbow(3/4")	Nos	40.0	60.0	0.0	5.0	300.0	50	250.0		
3	CPVC 45° Elbow(3/4")	Nos	6.0	6.0	0.0	5.0					
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	0.0	5.0					
5	CPVC end cap(3/4")	Nos	5.0	5.0	0.0	5.0					
6	CPVC step and bend with socket(3/4")	Nos	4.0	4.0	0.0	5.0					
7	CPVC coupling(3/4")	Nos	5.0	10.0	0.0	5.0					
8	CPVC Brass elbow(3/4"x1/2")	Nos	25.0	50.0	0.0	5.0					
9	CPVC Brass Tee(3/4"x1/2")	Nos	2.0	4.0	0.0	5.0					
10	CPVC FABI(3/4"x1/2")	Nos	2.0	2.0	0.0	5.0					
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	0.0	5.0					
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	0.0	5.0					
13	CPVC clamp(3/4")	Nos	6.0	12.0	0.0	5.0					
14	CPVC pipe(1")	Nos	20.0	35.0	0.0	5.0					
15	CPVC plain elbow(1")	Nos	30.0	60.0	0.0	5.0					
16	CPVC Coupling(1")	Nos	3.0	45.0	0.0	5.0					
17	CPVC Ball valve(1")	Nos	1.0	2.0	0.0	5.0					
18	CPVC reducer Tee(1"x3/4")	Nos	6.0	7.0	0.0	5.0					
19	CPVC reducer (1"x3/4")	Nos	6.0	7.0	0.0	5.0					
20	CPVC Brass Elbow (3/4"x1")	Nos	2.0	2.0	0.0	5.0					
21	CPVC 45° elbow(1")	Nos	6.0	12.0	0.0	5.0					
22	CPVC clamp(1")	Nos	40.0	40.0	0.0	5.0					
23	CPVC Endcap(1")	Nos	6.0	6.0	0.0	5.0					
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	0.0	5.0					
25	CPVC 45° elbow(1 1/4")	Nos	8.0	8.0	0.0	5.0					
26	CPVC plain Tee(1 1/4")	Nos	6.0	12.0	0.0	5.0					
27	CPVC Coupling (1 1/4")	Nos	10.0	10.0	0.0	5.0					
28	CPVC FAPT(1 1/4")	Nos	15.0	15.0	0.0	5.0					
29	CPVC plain elbow(1 1/4")	Nos	10.0	10.0	0.0	5.0					
30	CPVC tank nipple(1 1/4")	Nos	1.0	1.0	0.0	5.0					
31	CPVC Ball valve(1 1/4")	Nos	3.0	6.0	0.0	5.0					
32	CPVC Reducer(1 1/4"x1")	Nos	4.0	4.0	0.0	5.0					
33	CPVC Reducer Tee(1 1/4"x1")	Nos	0.0	0.0	0.0	5.0					
34	CPVC reducer Tee(1 1/4"x3/4")	Nos	0.0	0.0	0.0	5.0					

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

35	CPVC clamp(1 1/4")	Nos	20.0	20.0	0.0	5.0	-	-	-
36	CPVC Solution (250ml)	Nos	10.0	10.0	0.0	5.0	-	-	-
37	Teflon Tape	Pkt	20.0	20.0	0.0	5.0	-	-	-
38	Bombe neels (2")	Kg	2.0	4.0	0.0	5.0	-	-	-
Total						300.0	50.0	250.0	

Summit Sales LLP

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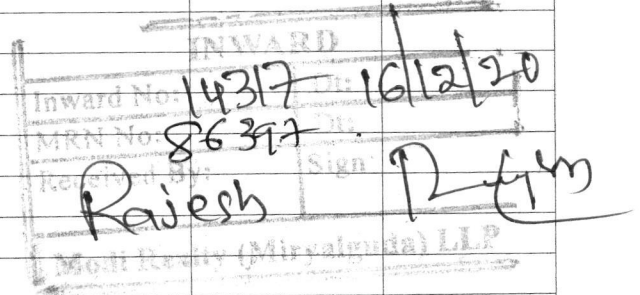
Email: purchase@modiproperties.com

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1 of 1 : 16-12-2020

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Modi Reality (Miryalguda) LLP		DC Date.	16-12-2020
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		PO Date.	15-12-2020
		Req ID	62326
		Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165230
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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15							
IGST				CGST		SGST	
202.50				202.50		Total Taxable Amount	
202.50				202.50		Total Invoice Amount	
				2,250.00		405.00	
						2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five Only.							

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