

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	MINISH
PO/WO no.	79786	PO / WO Date.	18/08/2021
Supplier Name	SSLUP.	PO/WO amount	70,887/-
Firm/Company	Modi Realty (Ninjalaquda)	Project	AGH.
Sl. No.	1	Bill Date	Bill amount
1.	19164	04/09/2021	10,201/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16378	04/09/2021	974448	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :-

Amount C - Other Debits :-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 04-09-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	19164
Invoice Date.	04-09-2021
PO No.	79786
PO Date.	18-08-2021
Req ID	68530
Req Date	17-08-2021
Loc Req No	165440

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 250ML	35061000	35	247.00	8,645.00	18	1,556.10
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15							

IGST	CGST	SGST	Total Taxable Amount	8,645.00	1,556.10
	778.05	778.05	Total Invoice Amount	10,201.10	

Rupees : Ten Thousand Two Hundred One and Paise Ten Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 04-09-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No.	16378
DC Date.	04-09-2021
PO No.	79786
PO Date.	18-08-2021
Req ID	68530
Req Date	17-08-2021
Loc Req No	165440

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	35
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



79786

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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	Doc No	79786	165440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	17-08-2021	
040-66335551	SupplyType	Supply	
			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	72.00	192.00	0.00	18.00	16,312.32
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	90.00	11.00	0.00	18.00	1,168.20
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 In - Nos	70.00	41.00	0.00	18.00	3,386.60
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	480.00	0.00	18.00	20,390.40
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	47.00	0.00	18.00	332.76
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	36.00	30.00	0.00	18.00	1,274.40
8 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	60.00	47.00	18.00	750.48
9 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	70.00	6.00	0.00	18.00	495.60
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	90.00	21.00	0.00	18.00	2,230.20
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	152.00	0.00	18.00	1,076.16
14 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	47.00	0.00	18.00	665.52
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4.00	17.00	0.00	18.00	80.24
16 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	25.00	7.00	0.00	18.00	206.50
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 250ML	45.00	247.00	0.00	18.00	13,115.70

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div. Copy

18 10254 - Carpentry - hardware - Bombay Nails - 2 In - kgs	9.00	76.00	0.00	18.00	807.12
19 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos 1 1/4"	20.00	80.00	0.00	18.00	1,888.00
20 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	328.00	0.00	18.00	2,322.24
21 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	18.00	62.00	0.00	18.00	1,316.88
22 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	15.00	74.00	0.00	18.00	1,309.80

Total Order Value ...					70,887.32
Rupees : Seventy Thousand Eight Hundred Eighty Seven and Paise Thirty Two 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 AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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 Club house purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Recd 2 Nos. Qty received
11,511/-
19021 27/8/21 49,801/-
Bill No. 19020 dt. 27/8/21 61,352/-
Ball. dt. 9/5/21 13/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

1130.

Requisition Form - CPVC pipes											
Company : Modi Realty Miryalaguda LLP			MRMLLP		Site & Phase		AVR Gulmohar homes				
Req. no.			165440		Req. Date		06/07/2021				
Material required before			06-11-2021		ID no.		68530 1218				
Prepared by:			Zakir		Approved by (sign):						
Villa no:			42,52,85								
Type A2 2340 Sft 3BHK Order value:			3		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 (Duoplex) 2340 Sft	Qty villa required for Type A1 (Single) 1250 Sft	Qty villa required for Type A1 (Duoplex) 2340 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	0	25.0	0.0	3.0	75.0	3	72.0		
2	CPVC plain elbow(3/4")	Nos	0	80.0	0.0	3.0	240.0	150	90.0		
3	CPVC 45* Elbow(3/4")	Nos	0	6.0	0.0	3.0	18.0	18	-		
4	CPVC plain Tee(3/4")	Nos	0	20.0	0.0	3.0	60.0	30	30.0		
5	CPVC end cap(3/4")	Nos	0	5.0	0.0	3.0	15.0	15	-		
6	CPVC step and bend with soct(3/4")	Nos	0	5.0	0.0	3.0	15.0	15	-		
7	CPVC coupling(3/4")	Nos	0	10.0	0.0	3.0	30.0	20	10.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	0	40.0	0.0	3.0	120.0	50	70.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	0	3.0	0.0	3.0	9.0	9	-		
10	CPVC FABT(3/4"X1/2")	Nos	0	6.0	0.0	3.0	18.0	12	6.0		
11	CPVC MABT(3/4"X1/2")	NOs	0	6.0	0.0	3.0	18.0	18	-		
12	CPVC dummy Plug(1/2")	Nos	0	40.0	0.0	3.0	120.0	50	70.0		
13	CPVC Council stopcock 3/4	Nos	0	5.0	0.0	3.0	15.0	15	-		
14	CPVC clamp(3/4")	Nos	0	12.0	0.0	3.0	36.0	36	-		
15	CPVC pipe(1")	Nos	0	35.0	0.0	3.0	105.0	105	-		
16	CPVC plain elbow(1")	Nos	0	30.0	0.0	3.0	90.0	90	90.0		
17	CPVC Coupling(1")	Nos	0	12.0	0.0	3.0	36.0	36	-		
18	CPVC Ball valve(1")	Nos	0	2.0	0.0	3.0	6.0	0	6.0		
19	CPVC reducer Tee(1"X3/4")	Nos	0	7.0	0.0	3.0	21.0	9	12.0		
20	CPVC reducer (1"X3/4")	Nos	0	3.0	0.0	3.0	9.0	5	4.0		
21	CPVC Brass Elbow (3/4"X1")	Nos	0	2.0	0.0	3.0	6.0	6	-		
22	CPVC 45* elbow(1")	Nos	0	12.0	0.0	3.0	36.0	36	-		
23	CPVC clamp(1")	Nos	0	40.0	0.0	3.0	120.0	120	-		
24	CPVC Endcap(1")	Nos	0	6.0	0.0	3.0	18.0	18	-		
25	CPVC pipe(1 1/4")	Nos	0	12.0	0.0	3.0	36.0	0	36.0		
26	CPVC MABT(1"X3/4")	Nos	0	5.0	3.0	3.0	15.0	0	15.0		
27	CPVC 45* elbow(1 1/4")	Nos	0	4.0	0.0	3.0	12.0	12	-		
28	CPVC plain Tee(1 1/4")	Nos	0	8.0	0.0	3.0	24.0	4	20.0		
29	CPVC Coupling (1 1/4")	Nos	0	12.0	0.0	3.0	36.0	0	36.0		
30	CPVC FAPT(1 1/4")	Nos	0	10.0	0.0	3.0	30.0	12	18.0		
31	CPVC plain elbow(1 1/4")	Nos	0	15.0	0.0	3.0	45.0	25	20.0		
32	CPVC tank nipple(1 1/4")	Nos	0	10.0	0.0	3.0	30.0	10	20.0		
33	CPVC Ball valve(1 1/4")	Nos	0	2.0	0.0	3.0	6.0	0	6.0		
34	CPVC Reducer(1 1/4"X1")	Nos	0	4.0	0.0	3.0	12.0	12	-		
35	CPVC Reducer Tee(1 1/4"X1")	Nos	0	4.0	0.0	3.0	12.0	12	-		
36	CPVC reducer Tee(1 1/4"X3/4")	Nos	0	5.0	0.0	3.0	15.0	15	-		

APPROVED

17 JUN 2021

P. PRABHAKAR
Sr. MANAGER PUR

29786

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

29786

37	CPVC clamp(1 1/4")	Nos	0	20.0	0.0	3.0	60.0	35	25.0		
38	CPVC Solution (250ml)	Nos	0	15.0	0.0	3.0	45.0	0	45.0		
39	Teflon Tape	Pkt	0	20.0	0.0	3.0	60.0	60	-		
41	Bombe neels (2")	Kg	0	3.0	0.0	3.0	9.0	0	9.0		
	Total						1,683.0		1805		

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: 36ACQFS204C1Z7

1 of 1 : 04-09-2021

Customer Details		DC No.	16378
Modi Reality (Miryalguda) LLP		DC Date	04-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	79786
		PO Date.	18-08-2021
		Req ID	68530
		Req Date	17-08-2021
		Loc Req No	165440
Description of Goods		HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	35
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INWARD

Inward No: 14924 D: 8/10/21

MRN No: 47448 D: 8/10/21

Received By: Secndry

Sign: Rf8b

M. R. Realty (Miryalguda) LLP



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for Summit Sales LLP

Authorized signatory