PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2022	Prepared by	MINISH.	Serial no.	- 1392
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	27/12/2021	PO/WO No.	83948.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21181	28/12/2021	28,839/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28,839/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 101401		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:		28,839/-	
Amount E – PO / WO value:		28,839/-	
Amount F – Difference (A – E):		-NIL-	
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	19/01/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 JAN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21181
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-12-2021
	PO No.	83948
	PO Date.	27-12-2021
	Req ID	72354
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-12-2021
	Loc Req No	192562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	205.00	12,300.00	18	2,214.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	48.00	384.00	18	69.12
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	55.00	880.00	18	158.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	118	46.00	5,428.00	18	977.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,440.00		4,399.20
	2,199.60	2,199.60	Total Invoice Amount	28,839.20		

Rupees : Twenty Eight Thousand Eight Hundred Thirty Nine and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58972 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2021 10:56:18 AM

83948

5:35:32

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**	83948	192562
	Doc Date	27-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

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	60.00	205.00	0.00	18.00	14,514.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	8.00	0.00	18.00	151.04
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	55.00	0.00	18.00	1,038.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	118.00	46.00	0.00	18.00	6,405.04
					Total Order Value . . .	**28,839.20**

Rupees : Twenty Eight Thousand Eight Hundred Thirty Nine and Paise Twenty 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

28/12/2021

Name : __________

Accepted the

For *Summit*

Name : __________

Purchase Order

 28-12-2021 10:56:18 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F Block 402 to 405purpose
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Realty Mallapur LLP***

Authorised Signatory

Name : 28/12/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - C.P.VC Pipe works For flas											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		192562		Req. Date	21-12-2021						
Material required before		23-12-2021		ID no.	72354						
Prepared by:		A.Janaki		Approved by (sign):							
Flat / Block no:		F-block 402 to 405									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		4	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	C.Pvc Pipe 3/4"	Length	15	-	-	4	60	-	60		
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-		
3	C.Pvc pipe11/4"	Length	-	-	-	4	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	4	-	-	-		
6	C.Pvc Coupling 1"	Nos	-	-	-	4	-	-	-		
7	C.Pvc Coupling 3/4"	Nos	-	-	-	4	-	-	-		
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	4	-	-	-		
9	C.Pvc reducer 1"x 3/4"	Nos	-	-	-	4	-	-	-		
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	-	-	4	-	-	-		
11	C.Pvc Plain Tee 3/4"	Nos	15	-	-	4	60	-	60		
12	C.Pvc Plain Tee 1 x 3/4"	Nos	2	-	-	4	8	-	8		
13	C.Pvc End Cap 3/4"	Nos	4	-	-	4	16	-	16		
14	C.Pvc End Cap 1"	Nos	-	-	-	4	-	-	-		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
16	G.I.U clamps1 1/4"	Nos	-	-	-	4	-	-	-		
17	G.I.U Clamp 1"	Nos	-	-	-	4	-	-	-		
18	G.I.U Clamp 3/4"	Nos	-	-	-	4	-	-	-		
19	C.pvc Paste 250 Grms	Nos	2	-	-	4	8	-	8		
20	C.pvc 11/4" Ball Value	Nos	-	-	-	4	-	-	-		
21	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	4	-	-	-		
22	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	4	-	-	4	16	-	16		
23	Cpvc Brass elbow 3/4" X 1/2"	Nos	17	-	-	4	68	(50)	118		
	Total		124	-		4	496		546		

83948

K. Srikanth

APPROVED BY
21 DEC 2021
M. RAMA PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

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

Customer Details	DC No.	18113
Modi Realty Mallapur LLP	DC Date	28-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83948
	PO Date.	27-12-2021
	Req ID	72354
GSTIN : 36AAEFM1459R1ZP	Req Date	21-12-2021
	Loc Req No	192562

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	118
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7070 Dt. 28/12/21
MRN No 101401 Dt. 29/12/21
Sign.....

SUMMIT SALES LLP
IN WARD
No: 26554
Date: 29/12
Sign:
R.R. DIST.