PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	MINISH.	Serial no.	1507
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.	HO received date	
PO/WO date	30/12/2021	PO/WO No.	84051	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21574	18/01/2022	36,279/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,279/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 101756.	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:	~~36,279/-~~ 82,401/-	
Amount E – PO / WO value:	36,279/-	
Amount F – Difference (A – E):	~~NIL~~ 46,122/-	
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	22/01/2022	
Remarks: Final. Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21574
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-01-2022
	PO No.	84051
	PO Date.	30-12-2021
	Req ID	72315
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-12-2021
	Loc Req No	192583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		43	715.00	30,745.00	18	5,534.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,745.00	5,534.10
	2,767.05	2,767.05	Total Invoice Amount	36,279.10	

Rupees : Thirty Six Thousand Two Hundred Seventy Nine and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8981 Date: 18/01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 4:53:59 PM

84051

5:44:06

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	**Doc No**	84051 192583
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021
	Quote No	NIL
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	511.00	0.00	18.00	24,119.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60.00	32.00	0.00	18.00	2,265.60
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	15.00	48.00	0.00	18.00	849.60
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	80.00	10.00	0.00	18.00	944.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	60.00	715.00	0.00	18.00	50,622.00
6	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	15.00	92.00	0.00	18.00	1,628.40
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	91.00	0.00	18.00	644.28
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	225.00	0.00	18.00	1,327.50
					Total Order Value . . .	**82,400.58**

Rupees : Eighty Two Thousand Four Hundred and Paise Fifty Eight Only.

Terms and Conditions :-

Part Bill :-
Bill No :- 21311
Bill Amount : 46,121.48/-
Blc :- 36,279/-

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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Block A lift pit fitting for B block to ground floor bore and mangeera water line purpose

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-01-2022 4:53:59 PM Original / Office Copy / Purchase Div.Copy

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 Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - C.P.VC Pipe works For flas

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	192583	Req. Date	23.12.2021
Material required before	26.12.21	ID no	72315
Prepared by	A.Sravani	Approved by (sign)	
Flat / Block no.	B-Block terrace to ground floor , bore & mangeera water line		
Name of the Supplier -	central Sump		
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	CPVC Pipe 1 1/4"	Length	40	-	-	1	40	-	40		
2	CPVC Long bond 1 1/4"	Nos	20	-	-	1	20	-	20		
3	CPVC Coupling 1 1/4"	Nos	60	-	-	1	60		60		
4	CPVC Elbow 1 1/4"	Nos	15	-	-	1	15	-	15		
5	GI U Clamps 1 1/4"	Nos	80	-	-	1	80	-	80		
6	CPVC Pipe 1 1/2"	Length	60	-	-	1	60	-	60		
7	CPVC Long bond 1 1/2"	Nos	30	-	-	1	30	-	30		
8	CPVC Elbow 1 1/2"	Nos	15	-	-	1	15	-	15		
9	GI U Clamps 1 1/2"	Nos	50	-	-	1	50	-	50		
10	CPVC Reducer 1 1/2" x 1 1/4"	Nos	6	-	-	1	6	-	6		
11	CPVC Brass MTA 1 1/2"	Nos	6	-	-	1	6	-	6		
12	CPVC Union 1 1/2"	Nos	6	-	-	1	6	-	6		
13	CPVC Past	Nos	5	-	-	1	5	-	5		
14	CPVC Coupling 1 1/2"	Nos	80	-	-	1	80	-	80		
15	NRB (Brass) 1 1/2"	Nos	4			1	4		4		
	Total		477	-		1	477		477		

84051

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23 DEC 2021
...SAD
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18483
DC Date	18-01-2022
PO No	84051
PO Date	30-12-2021
Req ID	72315
Req Date	23-12-2021
Loc Req No	192583

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		43
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7280 Dt. 18/01/22
MRN No 101756 Dt. 20/1/22
Received By ... Sign ...

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77053
Date: 21/01
Sign: