

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/2022		Prepared by: MINISH		Serial no. 159	
Supplier name: S&L LP				HO inward no.	
Firm/Company: Modi Realty Narayani LLP		Project: GMR.		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84345		Scan ID.	
Sf no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21472	13/01/2022	39,990/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,990/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102270		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:				39,990/-	
Amount E – PO / WO value:				39,990/-	
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		27/01/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

1 of 1 :

Customer Details				Invoice No.		21472	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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11-01-2022 4:24:49 PM



84345

08.01.22 11:42:53

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84345	192623
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
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	90.00	205.00	0.00	18.00	21,771.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	240.00	12.00	0.00	18.00	3,398.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	132.00	46.00	0.00	18.00	7,164.96
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	55.00	0.00	18.00	778.80
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	53.00	0.00	18.00	750.48
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	223.00	0.00	18.00	1,578.84
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					38,989.56

Rupees : Thirty Eight Thousand Nine Hundred Eighty Nine and Paise Fifty Six 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

Penalty For Delay Nil

Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C Block flat no-302, 303, 304, 305, 306, 307,301 purpose

Completion Date Nil

Measurment Nil

Security Nil

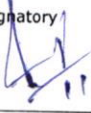
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

↑

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

 11/01/2022

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.		192623		Req. Date		3/1/2022					
Material required before		01/07/2022		ID no.		72605					
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		C-Block flat no 302,303,304,305,306,307,301									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		7 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	-	-	6	90	-	90		
2	C.Pvc Plain elbow 3/4"	No's	40	-	-	6	240	-	240		
3	C.Pvc Plan tee 3/4"	No's	10	-	-	6	60	-	60		
4	Cpvc brass elbow 3/4" x 1/2"	No's	22	-	-	6	132	-	132		
5	FTA 3/4" x 1/2"	No's	2	-	-	6	12	-	12		
6	Brass Tee 1 3/4" x 1/2"	No's	2	-	-	6	12	-	12		
7	C.Pvc End Cap 3/4"	Nos	10	-	-	6	60	-	60		
8	C.Pvc Plug 1/2"	Nos	25	-	-	6	150	-	150		
9	C.pvc Paste 250 Grms	Nos	1	-	-	6	6	-	6		
10	Bombay Nails	kgs	1	-	-	6	6	-	6		
							768		768		

Shiny

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

03 JAN 2022
ASAD
PROJECT MANAGER

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/UNE: 36ACQFS2044C1Z7

1 of 1 13-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18388
DC Date	13-01-2022
PO No.	84345
PO Date	10-01-2022
Req ID	72605
Req Date	03-01-2022
Loc Req No	192623

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90 ✓
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	240 ✓
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60 ✓
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	132 ✓
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12 ✓
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12 ✓
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60 ✓
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150 ✓
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 7245	Dt. 13/01/22
MRN No 102270	Dt. 14/01/22
Received By	Sign

Authorised signatory