

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/01/22		Prepared by: Kavitha		Serial no. - 00181	
Supplier name: Summit sales LLP		HO inward no.			
Firm/Company: modi realty mallapur		Project: GMR		HO received date	
PO/WO date: 14/01/22		PO/WO No: 84507		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21597	20/01/22	32,804/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32804/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102540	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:			32804/-
Amount E – PO / WO value:			43,896/-
Amount F – Difference (A – E):			11092/-
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		31/01/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Bharan			
Sign:	24/01/22	24 JAN 2022			
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.		21597		
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

Page(s) 1 Of 2

17-01-2022 10:42:46 AM



84507

08.01.22 11:50:01

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	84507	192677
Doc Date	14-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
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	120.00	205.00	0.00	18.00	29,028.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	53.00	0.00	18.00	6,254.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
9 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
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					43,896.00

Rupees : Forty Three Thousand Eight Hundred Ninty 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

Name : _____

Name : _____

Date : ____/____/____

Part Bill

Bill no - 21597

Bill dt - 20/1/22

Amt - 32804/-

Bal Amt - 11092/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - C.P.V.C Pipe works For flats				Site & Phase		GMR					
Company		Mod Realty mallapur LLP		Req. Date		10-01-2022					
Req. no.		192677		ID no.		72903					
Material required before		Urgent		Approved by (sign):							
Prepared by:		Rahul T									
Flat - Block no:		D-Block flat no.405 to 408									
Name of the Supplier :-		D									
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	25	-	-	4	100	(20)	120		
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	4	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	50	-	-	4	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	4	-	-	-		
6	C.Pvc Coupling 1"	Nos	-	-	-	4	-	-	-		
7	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40		
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	10	-	-	4	40	-	40		
12	C.Pvc Brass Tee 3/4" x 1/2"	Nos	25	-	-	4	100	-	100		
13	C.Pvc End Cap 3/4"	Nos	6	-	-	4	24	-	24		
14	C.Pvc End Cap 1"	Nos	-	-	-	4	-	-	-		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
16	G.I.U clamps 1 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 1 1/4" Ball Valve	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	Bombay nails 2 1/2"	Kgs	1	-	-	4	4	-	4		
Total			158	-	-	20	632	-	652		

T. Raj

12 JAN 2022

PRASANTH

P. S. S.

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: 36ACQPS2944C1Z7

1 of 1 20-01-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18498
DC Date 20-01-2022
PO No 84507
PO Date 14-01-2022
Req ID 72903
Req Date 12-01-2022
Loc Req No 192677

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
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	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7316 Dt 20/01/22
MRN No 102546 Dt 21/1/22
Received By..... Sign.....

Authorised signatory

