

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/02/2022	Prepared by	Ranya	Serial no.	2248
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14.01.2022	PO/WO No.	84507	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21782	31.01.2022	11,092.00/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,092.00/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103056	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:				11,092.00/-	
Amount E - PO / WO value:				43,896.00/-	
Amount F - Difference (A - E):				34,804.00/-	
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		07/02/2022			
Remarks: - Final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	02/02/2022				
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.

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

1 of 1 :

Customer Details				Invoice No.	21782		
Modi Reality Mallapur LLP				Invoice Date.	31-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				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	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		100	53.00	5,300.00	18	954.00
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
846.00				846.00	9,400.00		1,692.00
				Total Invoice Amount		11,092.00	
Rupees : Eleven Thousand Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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 - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					43,896.00

Rupees : Fourty 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 - 34804/-**Bal Amt - 11092/-*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

17-01-2022 10:42:46 AM

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid Nil

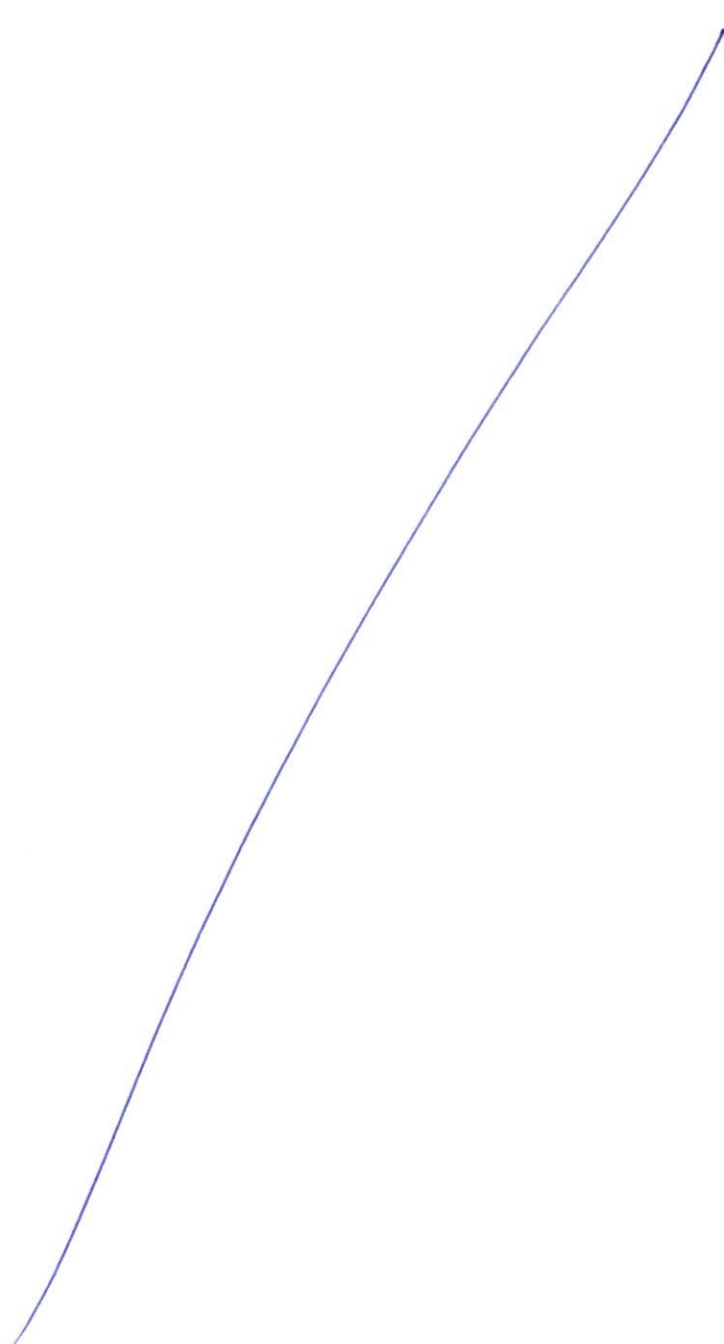
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D Block flat no- 405 to 408 purpose

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.V.C Pipe works For flus											
Company			Mod Realty mallapur LLP			Site & Phase		GMR			
Req. no.			192677			Req. Date		12-01-2022			
Material required before			Urgent			ID no.		72903			
Prepared by:			Rahul T			Approved by (sign):					
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	-	-	2	632	-	652		

T. Raju

12 JAN 2022

PRASANT

PSH

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 : 31-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

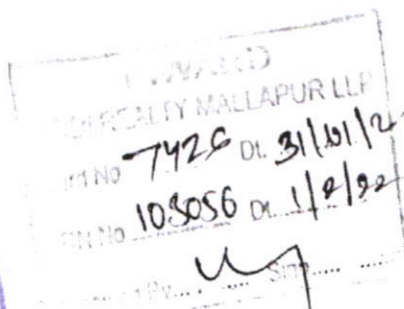
DC No.	18670
DC Dntc.	31-01-2022
PO No.	84479
PO Date.	12-01-2022
Req ID	72822
Req Date	10-01-2022
Loc Req No	192668

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
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sugant

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory