

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/02/2022	Prepared by	Ramya	Serial no.	2200
Supplier name	SSLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12.01.2022	PO/WO No.	84479	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21781	31.01.2022	3,917.60	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,917.60	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103058	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:				3,917.60	
Amount E – PO / WO value:				39,058.00	
Amount F – Difference (A – E):				35,140	
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		07/02/2021			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		21781	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-01-2022 12:01:22 PM

84479
08.01.22 11:42:54

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		Doc No	84479	192668
Summit Sales LLP		Doc Date	12-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-01-2022	
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	100.00	205.00	0.00	18.00	24,190.00
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 . . .					39,058.00

Rupees : Thirty Nine Thousand Fifty Eight 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 quantity received
Bill NO. 21575 Dtl- 18/1/22
Amt- 85,140/-
Balt- Amt- 3,918/-
41
21/1/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 1 Of 2

13-01-2022 12:01:22 PM

Original / Office Copy / Purchase Div.Copy

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	84479	192668
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - C P.V.C Pipe works For flat

Company Mod Realty mallapur LLP Site & Phase GMP
 Req no 192668 Req Date 10/01/2022
 Material required before Urgent ID no
 Prepared by Rahul T Approved by (sign) 72822
 Flat / Block no A-Block flat no 401 to 404
 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	Un-ord No	Unit
1	C Pvc Pipe 3/4"	Length	25	-	-	-	4	100	-	100	
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	-	-	-	
Total			158	-	-	-	2	632	-	-	

Rahul T. S. P. 10 JAN 2022
 PROJECT MANAGER
 14 JAN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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.	18671
DC Date.	31-01-2022
PO No.	84507
PO Date.	14-01-2022
Req ID	72903
Req Date	12-01-2022
Loc Req No	192677

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		100
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Sushant

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

INWARD
 No: 77423 DL: 21/01/22
 No: 103058 DL: 21/01/22
 By: [Signature]