

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17/02/22	Prepared by	Kanitha	Serial no.	2116
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	Kodi Realty Mahapur	Project	GMR	HO received date	
PO/WO date	08/02/22	PO/WO No.	85311	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22119	16/02/22	68,223/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				68,223	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103835		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:				68,223/-	
Amount E – PO / WO value:				76,1252/-	
Amount F – Difference (A – E):				8,029/-	
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		21/02/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kanitha	Prabhakar			
Sign:	17/02/22	APPROVED			
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.

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 : 17-02-2022

Customer Details				Invoice No.		22119	
Mödi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-02-2022	
				PO No.		85311	
				PO Date.		08-02-2022	
				Req ID		73579	
				Req Date		01-02-2022	
				Loc Req No		192760	
	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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	340.00	8,160.00	18	1,468.80
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	64	511.00	32,704.00	18	5,886.72
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		16	48.00	768.00	18	138.24
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	32	15.00	480.00	18	86.40
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	80	9.00	720.00	18	129.60
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	25	32.00	800.00	18	144.00
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		32	91.00	2,912.00	18	524.16
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80	17.00	1,360.00	18	244.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		32	25.00	800.00	18	144.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	7.00	280.00	18	50.40
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	223.00	1,784.00	18	321.12
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		16	78.00	1,248.00	18	224.64
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
15							
IGST		CGST	SGST	Total Taxable Amount		57,816.00	10,406.88
		5,203.44	5,203.44	Total Invoice Amount		68,222.88	
Rupees : Sixty Eight Thousand Two Hundred Twenty Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

22119
Purchase Order

Page(s) 1 Of 2

09-02-2022 1:29:35 PM

Origin



85311

31.01.22 4:53:34

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	85311	192760
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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	20.00	205.00	0.00	18.00	4,838.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	24.00	340.00	0.00	18.00	9,628.80
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	64.00	511.00	0.00	18.00	38,590.72
4 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	16.00	48.00	0.00	18.00	906.24
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	32.00	15.00	0.00	18.00	566.40
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	80.00	9.00	0.00	18.00	849.60
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	48.00	32.00	0.00	18.00	1,812.48
8 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	32.00	91.00	0.00	18.00	3,436.16
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	48.00	91.00	0.00	18.00	5,154.24
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	32.00	25.00	0.00	18.00	944.00
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	40.00	7.00	0.00	18.00	330.40
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
14 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	16.00	78.00	0.00	18.00	1,472.64
15 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	200.00	17.00	0.00	18.00	4,012.00
Total Order Value . . .					76,251.60

Rupees : Seventy Six Thousand Two Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Accepted the above Terms And Conditions
- ☐ For Summit Sales LLP
- ☐ Replenishing SSSLP stock
- ☐ Other

Date : __/__/__

Purchase Order

2 Of 2

09-02-2022 1:29:35 PM

Original / Office Copy / Purchase Div.Copy

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

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 C block flat no- 301-307 and 201 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22/19.	16/02/22	68,223.
2.		*	
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

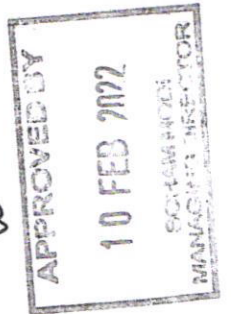
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For flats									
Company	Mod Realty mallapur LLP			GMR	Site & Phase				
Req. no.	192760	Req. Date	01.02.22						
Material required before	02.02.22	ID no.	73579						
Prepared by:	A.janaki	Approved by (sign):							
Flat / Block no:	c-Block flat no 301-307&201								
Name of the Supplier :-		8	Flats						
Type B 1660 Sft 3BHK Order Value:									
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 B 1660 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 1 3/4"	Length	10	-	-	2	-	20	-
2	C.Pvc pipe 1"	Length	3	-	-	8	-	24	-
3	C.Pvc pipe 1 1/4"	Length	8	-	-	8	-	64	-
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	8	-	-	-
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	8	-	16	-
11	C.Pvc Coupling 1"	Nos	4	-	-	8	-	32	-
12	C.Pvc Coupling 3/4"	Nos	10	-	-	8	-	80	-
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	8	-	48	-
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	8	-	32	-
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	8	-	48	-
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	8	-	80	-
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	8	-	32	-
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-
23	C.Pvc Plug 1/2"	Nos	5	-	-	8	-	40	-
27	G.I.U. clamps 1 1/4"	Nos	15	-	-	8	-	120	-
28	G.I.U. Clamp 1"	Nos	4	-	-	8	-	32	-
29	G.I.U. Clamp 3/4"	Nos	25	-	-	8	-	200	-
30	C.pvc Paste 250 Grms	Nos	1	-	-	8	-	8	-
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-
36	C.Pvc Reducer 1 1/4"x 1"	Nos	2	-	-	8	-	16	-
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	8	-	200	-
Total			169	-	-	2	-	1,092	1,092



Signature
31 JAN 2022

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: 16-02-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 18925

DC Date. 16-02-2022

PO No. 85311

PO Date. 08-02-2022

Req ID 73579

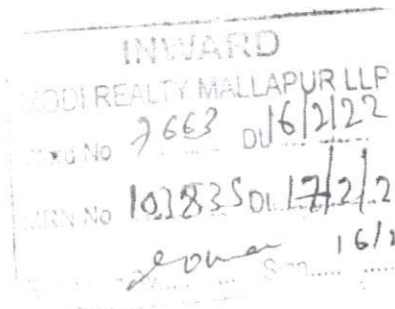
Req Date 01-02-2022

Loc Req No 192760

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	24
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	64
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		16
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	32
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	80
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	25
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		32
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		32
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	40
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		16
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory