

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/22		Prepared by: kavitha		Serial no. - 2304	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modi Realty Miryalguda		Project: A4H		HO received date	
PO/WO date: 01/02/22		PO/WO No. 85064		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22206	19/02/22	22,323/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				22,323/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	103980		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:				22,323	
Amount E - PO / WO value:				51,035/-	
Amount F - Difference (A - E):				28,712/-	
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		28/02/22			
Remarks: - Final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	22/02/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22206	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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85069

31.01.22 4:50:16

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	85069	165562
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	20-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
2 7202 - Plumbing - PVC - Door tee - 4 In - nos	40.00	230.00	0.00	18.00	10,856.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	194.00	0.00	18.00	6,867.60
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	172.00	0.00	18.00	6,088.80
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	98.00	0.00	18.00	5,782.00
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	60.00	80.00	0.00	18.00	5,664.00
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	15.00	0.00	18.00	354.00
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60

Total Order Value . . .**51,035.00**

Rupees : Fifty One Thousand Thirty Five 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____



PART DELIVERY DETAILS	
S.no.	Bill Dt.
1. Order	
2.	
3.	Accepted the above Terms And Conditions
4.	For Summit Sales LLP
5.	

Name : _____ Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-02-2022 3:06:37 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 54, 27, 28, 42, 24 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.	21871	3/2/22	28,711.76/-
2.			
3.			
4.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes				Project Name: AVR Gulmohar Homes							
Req. no.	165562	Req Date-	20-Jan-21	ID: 73137							
Material required before	2021-01-20										
Prepared by:	Zakir										
Villa no:	54,27,28,42, 24										
Type A1 (Single) 1250 Sft Order value:	0										
Type A2 (Duplex) 2340 Sft Order value:	5										
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Date
1	PVC pipe(4") 10ft	lengths	0.0	10.0	0.0	5.0	50.0	50.0	0		
2	PVC pipe(3") 10ft	lengths	0.0	17.0	0.0	5.0	85.0	60.0	25		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	0.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	0.0	0.0	0	0		
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	5.0	80.0	80	0		
9	PVC Reducer (3"X4")	Nos	0.0	5.0	0.0	5.0	25.0	25	0		
10	PVC 45° bend (4")	Nos	0.0	10.0	0.0	5.0	50.0	50	0		
11	PVC Coupling (4")	Nos	0.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	5.0	150.0	150.0	0		
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	0.0	12.0	0.0	5.0	60.0	0.0	60		
15	PVC 45° bend (3")	Nos	0.0	6.0	0.0	5.0	30.0	30	0		
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	5.0	150.0	150.0	0		
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	5.0	35.0	35.0	0		
18	PVC Door Tee (3")	Nos	0.0	6.0	0.0	5.0	30.0	30	0		
19	PVC Plane tee (3")	Nos	0.0	4.0	0.0	5.0	20.0	20	0		
20	Nahmi Trap (3"X4")	Nos	0.0	2.0	0.0	5.0	10.0	10	0		
21	Flow traps	lengths	0.0	7.0	0.0	5.0	35.0	35	0		
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	3.0	0.0	5.0	15.0	15	0		
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	5.0	100.0	50	50		
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	0.0	5.0	20.0	0	20		
25	Cement Solvent Solution (250ml)	Nos	3.0	3.0	0.0	5.0	15.0	0	15		
26	3" coupling	Nos	0.0	6.0	0.0	5.0	30.0	30	0		
27	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
28	Lubricant Paste 250gms	Nos	0.0	6.0	0.0	5.0	30.0	30.0	0		
29	HDPE Pipe (3/4")	Mts	0.0	15.0	0.0	5.0	75.0	75.0	0		
30	HDPE pipe (1/2")	Mts	0.0	15.0	0.0	5.0	75.0	75.0	0		
31	PVC reducer (3"X1/2")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20		
32	PVC Vent cover (3")	Nos	0.0	4.0	0.0	5.0	20.0	20.0	0		
33	3"x2" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	30.0	0		
34	4"x2" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	30.0	0		
35	3"x4" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	30.0	0		
36	4"x4" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	30.0	0		
37	3"x6" cut pieces	Nos	0.0	3.0	0.0	5.0	15.0	15.0	0		
38	4"x6" cut pieces	Nos	0.0	3.0	0.0	5.0	15.0	15.0	0		
Total			0.0	3.0	0.0	5.0	1540	365	365		

APPROVED BY

02 FEB 2022

SCHAMMOI
MANAGING DIRECTOR

14

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 : 19-02-2022

Customer Details		DC No.	19005
Modi Reality (Miryalguda) LLP		DC Date.	19-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85069
		PO Date.	01-02-2022
		Req ID	73137
		Req Date	20-01-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165562
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
2	7202 - Plumbing - PVC - Door tee - 4 In - nos		20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory