

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/22		Prepared by: T.D. McCreary		Serial no. 2352	
Supplier name: Summit Saly Lap				HO inward no.	
Firm/Company: MHP		Project: 800+1000VCH		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85686		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22241	21/2/22	20,517-00	☒ Yes ☐ No
2.	22242	21/2/22	1,638-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,155-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104047 / 104048	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,155-00

Amount E – PO / WO value: 22,155-00

Amount F – Difference (A – E):

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: 28/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. McCreary				
Sign:					
Date	23/2/22	23 FEB 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.		22241	
Modi Housing Pvt Ltd GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally, GSTIN : 36AADCM5906D2ZO							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		22242	
Modi Housing Pvt Ltd GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally, GSTIN : 36AADCM5906D2ZO							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-02-2022 11:45:19 AM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



14.02.22 2:32:34

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 85686 185141

Doc Date 18-02-2022

Quote No NIL

Quote Date 14-02-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	728.00	0.00	18.00	10,308.48
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	390.00	0.00	18.00	2,301.00
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	210.00	0.00	18.00	495.60
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	194.00	0.00	18.00	1,373.52
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	172.00	0.00	18.00	405.92
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	135.00	0.00	18.00	955.80
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	51.00	0.00	18.00	240.72
8 7434 - Plumbing - PVC - Reducer Tee - other - nos 3" x 4"	4.00	70.00	0.00	18.00	330.40
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	6.00	120.00	0.00	18.00	849.60
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	110.00	0.00	18.00	1,298.00
11 7189 - Plumbing - PVC - Clamp - 4 In - nos	6.00	32.00	0.00	18.00	226.56
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	80.00	0.00	18.00	472.00
13 7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	25.00	0.00	18.00	295.00
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	65.00	0.00	18.00	383.50
15 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	6.00	82.00	0.00	18.00	580.56
16 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
17 10033 - Plumbing - PVC - P trap - 4 In - nos	4.00	270.00	0.00	18.00	1,274.40
18 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-02-2022 11:45:19 AM

Original / Office Copy / Purchase Div.Copy

19 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2.00	52.00	0.00	18.00	122.72
Total Order Value . . .					22,154.50

Rupees : Twenty Two Thousand One Hundred Fifty Four and Paise Fifty Only.

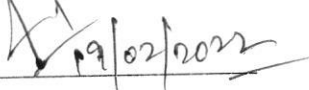
Terms and Conditions :-

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	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
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 Labour quarters toilets 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 Housing Pvt.Ltd**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - PVC pipes											
Company	MHPL			Site & Phase	GVSH						
Req. no.	185141			Req. Date	14-02-2022						
Material required before	Urgent			ID no.	73841						
Prepared by:	Mallikarjun			Approved by (sign):							
Villa no:	For Labour quarters toilets purpose										
Type AA1 (Single) 1175 Sft Order value:				Villas							
Type AA2 (Single) 1175 Sft Order value:				Villas							
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5	5	0	0	12	0	12		
2	PVC pipe (3") 10ft	lengths	5	5	0	0	5	0	5		
3	SWR 3" Pipe 10ft	lengths	2	2	0	0	0	0	0		
4	SWR 4" Pipe 10ft	lengths	2	2	0	0	0	0	0		
5	PVC Door tee (4")	Nos	2	2	0	0	2	0	2		
6	PVC plain Tee (4")	Nos	3	3	0	0	6	0	6		
7	PVC Door bend (4")	Nos	3	7	0	0	2	0	2		
8	PVC plain bend (4")	Nos	6	6	0	0	6	0	6		
9	PVC Reducer (3"X4")	Nos	4	3	0	0	4	0	4		
10	PVC Reducer Tee (3"X4")	Nos	5	4	0	0	4	0	4		
11	PVC 45° bend (4")	Nos	4	4	0	0	6	0	6		
12	PVC Coupling (4")	Nos	6	8	0	0	10	0	10		
13	PVC Clamp (4")	Nos	8	8	0	0	6	0	6		
14	PVC Door bend (3")	Nos	6	6	0	0	0	0	0		
15	PVC plain bend (3")	Nos	4	4	0	0	5	0	5		
16	PVC 45° bend (3")	Nos	6	6	0	0	0	0	0		
17	PVC Clamp (3")	Nos	10	10	0	0	10	0	10		
18	PVC Door Tee (3")	Nos	2	2	0	0	0	0	0		
19	PVC Coupling (3")	Nos	6	8	0	0	5	0	5		
20	PVC Plain tee (3")	Nos	2	3	0	0	0	0	0		
21	Nahni Trap (3"X4")	Nos	2	2	0	0	6	0	6		
22	Floor trap (3" X 4")	Nos	2	2	0	0	0	0	0		
23	PVC Rigid pipe 20Ft. (3")	lengths	1	1	0	0	0	0	-		
24	PVC Rigid pipe 20Ft (1 1/2")	lengths	1	1	0	0	0	0	0		
25	PVC Rigid Elbow (1 1/2")	Nos	10	10	0	0	0	0	0		
26	PVC Rigid End Cap (1 1/2")	Nos	4	4	0	0	0	0	0		
27	Cement Solvent Solution (250ml)	Nos	1	1	0	0	2	0	2		
28	PVC P-Trap (4")	Nos	0	0	0	0	4	0	4		
29	Orissa Pan WC	Nos	0	0	0	0	4	0	4		
30	PVC Vent Cover (3")	Nos	1	1	0	0	0	0	0		
31	PVC Endcap (4")	Nos	5	5	0	0	0	0	0		
32	PVC Vent Cover (4")	Nos	2	2	0	0	2	0	2		
33	HDPE Pipe(3/4")	Mts	13	10	0	0	0	0	-		
34	HDPE pipe(1/2")	Mts	8	20	0	0	0	0	-		
35	Lubricant Paste	Gms	500	500	0	0	2	0	2		
36	Sintex tanks - 500 litres	Nos	4	4	0	0	4	0	4		
37	4" dia SWG pipes (2'-0 length)	Nos	30	1	0	0	0	0	0		
	Total						107		107		

APPROVED 85693
 5 FEB 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 : 21-02-2022

Customer Details		DC No.	19037
Modi Housing Pvt Ltd		DC Date.	21-02-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,		PO No.	85686
		PO Date.	18-02-2022
		Req ID	73841
		Req Date	14-02-2022
		Loc Req No	185141
GSTIN : 36AADCMS906D2ZO			
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	4
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
13	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
15	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		6
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INWARD	
Inward No: 1197	Dr: 21/02/22
MRN No: 104047	Dr: 22/02/22
Received By:	Sign: <i>M.R.G.V.S.H.</i>

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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 : 21-02-2022

Customer Details		DC No.	19038
Modi Housing Pvt Ltd		DC Date.	21-02-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,		PO No.	85686
GSTIN : 36AADCM5906D2Z0		PO Date.	18-02-2022
		Req ID	73841
		Req Date	14-02-2022
		Loc Req No	185141
Description of Goods		HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	4
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
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INWARD

Inward No: 1198 Dt: 21/02/22

MRN No: 104048 Dt: 21/02/22

Received By: Sign: *M. R. G. V. Sh*

M. R. G. V. Sh

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

