

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/2/22	Prepared by	Ranya	Serial no.	2433
Supplier name	SSCLP			HO inward no.	
Firm/Company	SSCLP	Project	SHCLP	HO received date	
PO/WO date	18/2/22	PO/WO No.	85690	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22299	24/2/22	49,578.88	☒ Yes ☐ No	
2.	22300	24/2/22	31,567.38	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
69,578.88 81,146.24					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104192 & 104199.			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:					
81,146.24					
Amount E – PO / WO value:					
100,932.48					
Amount F – Difference (A – E):					
19,786.24					
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	R				
Date	25/2/22				
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

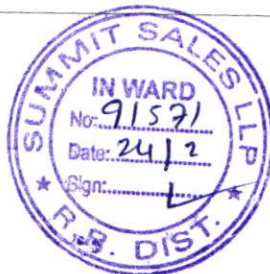
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22299		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22300		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	24-02-2022		
				PO No.	85690		
				PO Date.	18-02-2022		
				Req ID	73857		
				Req Date	14-02-2022		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32	80.00	2,560.00	18	460.80
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		16	82.00	1,312.00	18	236.16
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	200.00	3,200.00	18	576.00
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	16	125.00	2,000.00	18	360.00
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	83.00	3,320.00	18	597.60
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	51.00	816.00	18	146.88
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	510.00	8,160.00	18	1,468.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	25.00	2,000.00	18	360.00
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50mm		64	32.00	2,048.00	18	368.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	15.00	360.00	18	64.80
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		8	52.00	416.00	18	74.88
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,752.00	4,815.36
		2,407.68	2,407.68	Total Invoice Amount		31,567.36	
Rupees : Thirty One Thousand Five Hundred Sixty Seven and Paise Thirty Six Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

19-02-2022 12:27:59 PM

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



85690

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

85690

192834

Doc Date

18-02-2022

S.No.

Bill No.

Bill Dt.

Quote No

NIL

GSTIN 36ACQFS2044C1Z7

040-66335551

22299
9618244433

24/2/22

49 Quote Date
14-02-2022
Supply Type

14-02-2022

Supply

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	32.00	728.00	0.00	18.00	27,489.28
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	64.00	390.00	0.00	18.00	29,452.80
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 7201-- Plumbing - PVC - Door tee - 3 In - nos	16.00	125.00	0.00	18.00	2,360.00
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	83.00	0.00	18.00	3,917.60
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	64.00	32.00	0.00	18.00	2,416.64
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	15.00	0.00	18.00	424.80
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cernent - 250ml - nos	8.00	70.00	0.00	18.00	660.80

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

25-02-2022 16:50:59

Original / Office Copy / Purchase Div.Copy

17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					100,932.48
Rupees : One Lakh(s) Nine Hundred Thirty Two and Paise Fourty 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

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 A block 1st floor PVC INTERNAL PLUMBING 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For flats											
Company				Mod Realty mallpur LLP		Site & Phase		GMR			
Req. no. 192834				Urgent		Req. Date 14-02-2022					
Material required before				Rahul T		ID no. 73857					
Prepared by:				A-Block 1st floor PVC internal Plumbing work		Approved by (sign):					
Flat / Block no:											
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:				8		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	PVC Pipe 4"	Length	4	-	-	8	32	-	32		
2	PVC Plain Bend 4"	Nos	4	-	-	8	32	-	32		
3	PVC 45° Bend 4"	Nos	2	-	-	8	16	-	16		
4	PVC Pipe 3"	Length	8	-	-	8	64	-	64		
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32		
6	PVC 45° Bend 3"	Nos	8	-	-	8	64	-	64		
7	PVC Nani trap 3"	Nos	2	-	-	8	16	-	16		
8	PVC Floor Trap 3"	Nos	2	-	-	8	16	-	16		
9	PVC Door Tee 3"	Nos	2	-	-	8	16	-	16		
10	PVC Plain Tee 3"	Nos	5	-	-	8	40	-	40		
11	PVC bosc 75mm X 50mm	Nos	2	-	-	8	16	-	16		
12	PVC Rigid Pipe 50mm	Length	2	-	-	8	16	-	16		
13	PVC rigid Elbow 50mm	Nos	10	-	-	8	80	-	80		
14	PVC 45° Bend 50mm	Nos	8	-	-	8	64	-	64		
15	PVC End cap 50mm	Nos	3	-	-	8	24	-	24		
16	8mm Thread rod 3'	Nos	2	-	-	8	16	-	16		
17	8mm Fast nut	Nos	25	-	-	8	200	-	200		
18	4" Hi-tech Clamps	Nos	4	-	-	8	32	-	32		
19	3" Hi-tech clamps	Nos	3	-	-	8	24	-	24		
20	2" Hi-tech clamps	Nos	4	-	-	8	32	-	32		
21	Lubegrent 250gms	Nos	1	-	-	8	8	-	8		
22	Solvent 250gms	Nos	1	-	-	8	8	-	8		
Total			147	-	-	-	848	-	848		

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. Manager PURCHASE

T. Reddy

15 FEB 2022

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 24-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No 19088
 DC Date 24-02-2022
 PO No 85690
 PO Date 18-02-2022
 Req ID 73857
 Req Date 14-02-2022
 Loc Req No 192834

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	32
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	32
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	32
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

104192

MP

Dua



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-02-2022

Transporter - Copy

Details

Modi Property Mallapur LLP

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

DC No. 19089
 DC Date. 24-02-2022
 PO No. 85690
 PO Date. 18-02-2022
 Req ID. 73857
 Req Date. 14-02-2022
 Loc Req No. 192834

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		16
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	16
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39171000	40
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		16
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		24
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		8
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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for Summit Sales LLP

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INWARD
 MODI PROPERTY MALLAPUR LLP
 No. 7268 Dt. 24/2/22
 No. 7268 Dt. 24/2/22

10499

