PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	25/2/22	Prepared by	Ramya	Serial no.	-2419
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	08/2/22	PO/WO No.	85311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22296	24/2/22	8,028.72	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,028.72

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

MRN nos.:	MRN Loked	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:	8,028.72
Amount E – PO / WO value.	76,251.60
Amount F – Difference (A – E):	68.223
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	25 FEB 2022			
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

Customer Details	Invoice No. 22296
Modi Reality Mallapur LLP	Invoice Date. 24-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 85311
	PO Date. 08-02-2022
	Req ID 73579
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date 01-02-2022
	Loc Req No 192760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	23	32.00	736.00	18	132.48
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		48	91.00	4,368.00	18	786.24
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,804.00	1,224.72
	612.36	612.36	Total Invoice Amount	8,028.72	

Rupees : Eight Thousand Twenty Eight and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91568
Date: 24/2
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

22119 .

Purchase Order

 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	**Doc No**	85311	192760
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	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 :

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Required ... post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : __/__/____

Purchase Order

 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
Penality 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.	22119.	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 flas

Company	Mod Realty mallapur LLP	Site & Phase	GMR
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 :-			
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 forType A 1360 Sft 3BHK Flat	Qty required forType 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	C.Pvc Pipe1 3/4"	Length	10	-	-	2	20	-	20		
2	C.Pvc pipe 1"	Length	3	-	-	8	24	-	24		
3	C.Pvc pipe1 1/4"	Length	8	-	-	8	64	-	64		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	8	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	8	16	-	16		
11	C.Pvc Coupling 1"	Nos	4	-	-	8	32	-	32		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	8	80	-	80		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	8	48	-	48		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	8	32	-	32		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	8	48	-	48		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	8	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	8	32	-	32		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	85311 -	8	40	-	40		
27	G.I.U clamps1 1/4"	Nos	15	-	-	8	120	-	120		
28	G.I.U Clamp 1"	Nos	4	-	-	8	32	-	32		
29	G.I.U Clamp 3/4"	Nos	25	-	-	8	200	-	200		
30	C.pvc Paste 250 Grms	Nos	1	-	-	8	8	-	8		
31	C.pvc 11/4" Ball Value	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2	-	-	8	16	-	16		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	8	200	-	200		
	Total		169	-		2	1,092		1,092		

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
10 FEB 2022
B. PRABHAKAR
MANAGER PURCHASE

31 JAN 2022

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

Customer Details	DC No.	19085	
Modi Reality Mallapur LLP	DC Date	24-02-2022	
Sy No. 19. Mallapur. Hyderabad. Next to NFC Railway Over Bridge.500076	PO No	85311	
	PO Date	08-02-2022	
	Req ID	73579	
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2022	
	Loc Req No	192760	

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	23
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		48
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

RECEIVED
MODI REALTY MALLAPUR LLP
No 7763 Dt. 24/2/22
HRNC closed.
No Dt.
24/2/22