

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: T.D. A. [Signature]		Serial no. 2526	
Supplier name: Sourceit Sales Ltd				HO inward no.	
Firm/Company: MHP		Project: GUSH		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85666		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22358	26/2/22	9,873-00	☒ Yes ☐ No	
2.	22359	26/2/22	3,177-00	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,050-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104298 / 104299		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:				13,050-00	
Amount E – PO / WO value:				13,050-00	
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		07/03/22			
Remarks: 1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. A. [Signature]				
Sign:	[Signature]				
Date	28/2/22				
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.

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

Modi Housing Pvt Ltd
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,

Invoice No. 22358

Invoice Date. 26-02-2022

PO No. 85666

PO Date. 18-02-2022

Req ID 73840

Req Date 14-02-2022

Loc Req No 185140

GSTIN : 36AADCM5906D2ZO

PAN AADCM5906D

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	340.00	3,400.00	18	612.00
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	511.00	1,022.00	18	183.96
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	12.00	300.00	18	54.00
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	12.00	120.00	18	21.60
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	17.00	102.00	18	18.36
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	52.00	520.00	18	93.60
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2	65.00	130.00	18	23.40
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	5	9.00	45.00	18	8.10
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
11	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4	28.00	112.00	18	20.16
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	48.00	192.00	18	34.56
13	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	4	12.00	48.00	18	8.64

IGST

CGST

SGST

Total Taxable Amount

8,367.00

1,506.06

Total Invoice Amount

9,873.06

Rupees : Nine Thousand Eight Hundred Seventy Three and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 DetailsModi Housing Pvt Ltd
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,

GSTIN : 36AADCM5906D2ZO

PAN AADCM5906D

Invoice No.	22359
Invoice Date.	26-02-2022
PO No.	85666
PO Date.	18-02-2022
Req ID	73840
Req Date	14-02-2022
Loc Req No	185140

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	10080 - Plumbing - CPVC - CPVC Male adapter - 1		2	18.00	36.00	18	6.48
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - 1 1/4"		8	85.00	680.00	18	122.40
3	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	10.00	150.00	18	27.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	15	8.00	120.00	18	21.60
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	223.00	446.00	18	80.28
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	157.00	314.00	18	56.52
7	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	105.00	210.00	18	37.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	2	18.00	36.00	18	6.48
9	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		2	78.00	156.00	18	28.08
10	10084 - Plumbing - CPVC - CPVC Tank adapter -		2	32.00	64.00	18	11.52
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

2,692.00

484.56

Total Invoice Amount

3,176.56

Rupees : Three Thousand One Hundred Seventy Six and Paise Fifty 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



85666

14.02.22 2:32:34

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

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	85666	185140
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
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	10.00	205.00	0.00	18.00	2,419.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	340.00	0.00	18.00	4,012.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	511.00	0.00	18.00	1,205.96
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	12.00	0.00	18.00	354.00
5 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	12.00	0.00	18.00	141.60
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	52.00	0.00	18.00	613.60
8 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	2.00	65.00	0.00	18.00	153.40
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	5.00	9.00	0.00	18.00	53.10
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
11 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	4.00	28.00	0.00	18.00	132.16
12 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	48.00	0.00	18.00	226.56
13 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	4.00	12.00	0.00	18.00	56.64
16 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	2.00	18.00	0.00	18.00	42.48
17 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	8.00	85.00	0.00	18.00	802.40
18 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	10.00	0.00	18.00	177.00

For **Modi Housing Pvt.Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

19	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	15.00	8.00	0.00	18.00	141.60
20	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
21	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	157.00	0.00	18.00	370.52
22	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
23	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	2.00	18.00	0.00	18.00	42.48
24	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	2.00	78.00	0.00	18.00	184.08
25	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	2.00	32.00	0.00	18.00	75.52
26	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
27	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .						13,049.62

Rupees : Thirteen Thousand Fourty Nine and Paise Sixty Two 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form - C.P.VC Pipe works											
Company		MHPL		Site & Phase		GVSH					
Req. no.		185140		Req. Date		14-02-2022					
Material required before		Urgent		ID no.		73840					
Prepared by:		Mallikarjun		Approved by (sign):							
Flat / Block no:		For Labour quarters toilets purpose									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	9.0	-	-	-	10	-	10		
2	C.Pvc pipe 1"	Length	5.0	-	-	-	10	-	10		
3	C.Pvc pipe 1 1/4"	Length	6.0	-	-	-	2	-	2		
4	C.Pvc Plain Elbow 3/4"	Nos	25.0	-	-	-	25	-	25		
5	C.Pvc Plain Elbow 1"	Nos	5.0	-	-	-	10	-	10		
6	C.Pvc 45° Elbow 3/4"	Nos	5.0	-	-	-	6	-	6		
7	C.Pvc. Brass Elbow 3/4"x 1/2"	Nos	40.0	-	-	-	10	-	10		
8	C.Pvc Union 1 1/4"	Nos	2.0	-	-	-	-	-	0		
9	C.Pvc Union 3/4"	Nos	3.0	-	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	3.0	-	-	-	2	-	2		
11	C.Pvc Coupling 1"	Nos	4.0	-	-	-	5	-	5		
12	C.Pvc Coupling 3/4"	Nos	2.0	-	-	-	10	-	10		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	-	-	-	-	0		
14	C.Pvc Tee 1"	Nos	2.0	-	-	-	4	-	4		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	2.0	-	-	-	4	-	4		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	3.0	-	-	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	2.0	-	-	-	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	20.0	-	-	-	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	-	12	-	12		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	2.0	-	-	-	4	-	4		
22	C.Pvc End Cap 3/4"	Nos	2.0	-	-	-	4	-	4		
23	C.Pvc Plug 1/2"	Nos	40.0	-	-	-	-	-	0		
24	C.Pvc M.A.B.T 3/4"	Nos	2.0	-	-	-	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	4.0	-	-	-	2	-	2		
26	C.pvc Tank Nipple 1 1/4"	Nos	2.0	-	-	-	8	-	8		
27	C.pvc Clamp 3/4"	Nos	12.0	-	-	-	15	-	15		
28	C.pvc Clamp 1"	Nos	12.0	-	-	-	15	-	15		
29	C.pvc Clamp 1 1/4"	Nos	12.0	-	-	-	-	-	0		
30	C.pvc solution 250 ml	Nos	4.0	-	-	-	2	-	2		
31	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	-	-	-	0		
32	C.pvc 1" Ball Valve	Nos	1.0	-	-	-	2	-	2		
33	C.pvc 3/4" Ball Valve	Nos	1.0	-	-	-	2	-	2		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	-	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	2.0	-	-	-	2	-	2		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2.0	-	-	-	2	-	2		
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	-	2	-	2		
38	C.Pvc F.A.B.T 1 1/4"	Nos	4.0	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	4.0	-	-	-	-	-	0		
41	C.Pvc Brass FTA 1 1/4"	Nos	2.0	-	-	-	-	-	0		
42	Teflon Tapes	Nos	40.0	-	-	-	20	-	20		
43	Hack-saw blades - 2 sided	Nos	10.0	-	-	-	10	-	10		
44	PVC/CI taps 1/2"	Nos	-	-	-	-	10	-	10		
Total							210.0				

APPROVED

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 26-02-2022

Customer Details		DC No.	19144
Modi Housing Pvt Ltd		DC Date	26-02-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,		PO No	85666
		PO Date	18-02-2022
		Req ID	73840
		Req Date	14-02-2022
GSTIN : 36AADCM5906D2ZO		Loc Req No	185140
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	6
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	10
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	5
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
11	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
13	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	4
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INWARD	
Inward No: 1206	DI: 28/02/22
MRN No: 104298	DI: 28/02/22
Received By:	Sign: M. V. H.
M. R. G. V. H.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 26-02-2022

Customer Details		DC No.	19145
Modi Housing Pvt Ltd		DC Date.	26-02-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,		PO No.	85666
		PO Date.	18-02-2022
		Req ID	73840
		Req Date	14-02-2022
		Loc Req No	185140
GSTIN : 36AADC5906D2Z0			
	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		2
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		8
3	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	15
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	2
9	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		2
10	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		2
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
12	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Inward No: 1207	Dr: 28/02/22
MRN No: 104225	Dr: 28/02/22
Received By: [Signature]	Sign: [Signature]
M.P.C.V.S.M.	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction