

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/03/2022		Prepared by: MIMISH		Serial no. 2637	
Supplier name: S S L L P				HO inward no.	
Firm/Company: Modi Realty Mallapalle		Project: GMR.		HO received date	
PO/WO date: 18/02/2022		PO/WO No. 85696		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22404.	03/03/2022	3,224/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,224/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104412		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:			3,224/-		
Amount E – PO / WO value:			50,358/-		
Amount F – Difference (A – E):			47,134/-		
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		04/03/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		03 MAR 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.

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.		22404	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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85696

14.02.22 2:32:34

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

Doc No 85696 192847

Doc Date 18-02-2022

Quote No NIL

Quote Date 16-02-2022

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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	205.00	0.00	18.00	9,676.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	32.00	511.00	0.00	18.00	19,295.36
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	48.00	0.00	18.00	453.12
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	15.00	0.00	18.00	283.20
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	32.00	0.00	18.00	906.24
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	48.00	0.00	18.00	906.24
10 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	24.00	78.00	0.00	18.00	2,208.96
11 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	25.00	0.00	18.00	472.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	7.00	0.00	18.00	165.20
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	16.00	223.00	0.00	18.00	4,210.24
15 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	16.00	115.00	0.00	18.00	2,171.20
16 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	8.00	78.00	0.00	18.00	736.32
17 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22262	24/2/22	453182
2.	22263	"	14161-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

19-02-2022 12:27:59 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 50,357.68

Rupees : Fifty Thousand Three Hundred Fifty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order F block flat 102, 405, 503, 504 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Request Form - C.P.V.C. Pipe works For flats				Mod Realty mallapur LLP		Site & Phase		GMR		
Company		Req. no.		192847		Req. Date		16.02.22		
Material required before		18.02.22		ID no.		73926		Approved by (sign):		
Prepared by:		Ajanaki		F-Block flat 402,405,503,504.						
Flat Block no:										
Name of the Supplier :-										
Type B 1660 S.H. 3BHK Order Value:		4		Flats						
S No	Item Description	Units	Qty required for One Type B 1660 S.H. 3BHK flat	Qty required for Type A 1360 S.H. 3BHK Flat	Qty required for Type A 1360 S.H. 3BHK Flat	Qty required for Type B 1660 S.H. 3BHK Flat	Quantity required	Quantity Available at site	Inward No	Date
1	C.Pvc Pipe 1 3/4"	Length	10	-	-	4	40	-	40	
2	C.Pvc pipe 1"	Length	3	-	-	4	12	-	12	
3	C.Pvc pipe 1 1/4"	Length	8	-	-	4	32	-	32	
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	4	100	-	100	
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	4	8	-	8	
11	C.Pvc Coupling 1"	Nos	4	-	-	4	16	-	16	
12	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40	
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	4	24	-	24	
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	4	16	-	16	
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	4	24	-	24	
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	-	40	
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	4	16	-	16	
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-	
23	C.Pvc Plug 1/2"	Nos	5	-	-	4	20	-	20	
27	G.I.U. clamps 1 1/4"	Nos	15	-	-	4	60	-	60	
28	G.I.U. Clamp 1"	Nos	4	-	-	4	16	-	16	
29	G.I.U. Clamp 3/4"	Nos	25	-	-	4	100	-	100	
30	C.pvc Paste 250 Grms	Nos	4	-	-	4	16	-	16	
31	C.pvc 1/2" Ball Valve	Nos	-	-	4	4	16	-	16	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	2	-	-	4	8	-	8	
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-	
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	4	100	-	100	
Total			172	4			704		704	

APPROVED

17 FEB 2022

K. Srikanth

17 FEB 2022

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

Date: 03/03/2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19178
 DC Date. 03-03-2022
 PO No. 85696
 PO Date. 18-02-2022
 Req ID 73926
 Req Date 16-02-2022
 Loc Req No 192847

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
2	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	16
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

7821 No. 03/3/22
 104412 No. 03/3/22
 313/2

