

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 07/03/22		Prepared by: Kavitha		Serial no. 2673	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 86032		PO/WO No. 02/03/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22442	05/03/22	23,442/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				23,442/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104518		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:				23,442/-	
Amount E - PO / WO value:				23,442/-	
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		14/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	07/03/22				
Date					
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.		22442	
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

Purchase Order

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02-03-2022 13:13:39



86032

28.02.22 2:52:27

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86032	192896
Doc Date	02-03-2022	
Quote No	NIL	
Quote Date	28-02-2022	
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	48.00	205.00	0.00	18.00	11,611.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	12.00	0.00	18.00	1,699.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	36.00	17.00	0.00	18.00	722.16
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	18.00	9.00	0.00	18.00	191.16
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	78.00	65.00	0.00	18.00	5,982.60
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	53.00	0.00	18.00	375.24
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	6.00	36.00	0.00	18.00	254.88
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	90.00	7.00	0.00	18.00	743.40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	223.00	0.00	18.00	1,578.84
Total Order Value . . .						23,441.88
Rupees : Twenty Three Thousand Four Hundred Fourty One and Paise Eighty Eight Only.						

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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02-03-2022 13:13:39

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat 405 to 407 purpose.

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 flats										
Company	Mod Realty mallapur LLP			Site & Phase	GMR					
Req. no.	192896			Req. Date	28.02.22					
Material required before	30.02.22			ID no.	74243					
Prepared by:	A.janaki			Approved by (sign):						
Flat / Block no:	G-Block flat 405 to 407									
Name of the Supplier :-										
Type B 1660 Sft 3BHK Order Value:	3 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 B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc pipe 3/4"	Length	16	-	-	3	48	-	48	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	3	120	-	120	
6	C.Pvc Plain Tee 3/4"	Nos	12	-	-	3	36	-	36	
11	C.Pvc Coupling 3/4"	Nos	6	-	-	3	18	-	18	
12	C.Pvc brass elbow 3/4"x1/2"	Nos	26	-	-	3	78	-	78	
13	C.Pvc brass tee 3/4"x1/2"	Nos	2	-	-	3	6	-	6	
14	C.Pvc step over bend 3/4"	Nos	2	-	-	3	6	-	6	
15	Pvc dummy plug 1/2"(3" length)	Nos	30	-	-	3	90	-	90	
19	C.Pvc end cap 3/4"	Nos	10	-	-	3	30	-	30	
20	C.Pvc solution (250ml)	Nos	-	-	-	-	-	-	-	
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-	
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-	
27	G.I.U clamps 1 1/4"	Nos	-	-	-	-	-	-	-	
28	G.I.U Clamp 1"	Nos	-	-	-	-	-	-	-	
29	G.I.U Clamp 3/4"	Nos	-	-	-	-	-	-	-	
30	C.pvc Paste 250 Grms	Nos	2	-	-	3	6	-	6	
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-	-	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-	
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-	
43	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-	
Total			146	-	-	-	438	-	-	

V. Srilantha

APPROVED
28 FEB 2022
PHO

Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 05-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19205
 DC Date 05-03-2022
 PO No. 86032
 PO Date 02-03-2022
 Req ID 74243
 Req Date 28-02-2022
 Loc Req No 192896

GSTIN - 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft lcn) - nos	39172390	48
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	18
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	78
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		6
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	90
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



WARD
 MODI REALITY MALLAPUR LLP
 No 7849 dt 05/3/22
 No 104518 dt 7/3/22
 Loma 05/3/22

Authorized signatory