

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 07/03/22		Prepared by: kaviltha		Serial no. 2671	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modi Realty Mallapur 11P		Project: GMR		HO received date	
PO/WO date: 02/03/22		PO/WO No. 86031		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22436	05/03/22	31,256/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,256

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

MRN nos.: 104517	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31,256/-

Amount E – PO / WO value: 31,256/-

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: 04/03/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name: kaviltha					
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22436	
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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86031

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	86031	192897
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	64.00	205.00	0.00	18.00	15,481.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	17.00	0.00	18.00	962.88
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	104.00	65.00	0.00	18.00	7,976.80
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	36.00	0.00	18.00	339.84
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	7.00	0.00	18.00	991.20
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
Total Order Value . . .					31,255.84

Rupees : Thirty One Thousand Two Hundred Fifty Five and Paise Eighty Four 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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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat 401 to 404 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

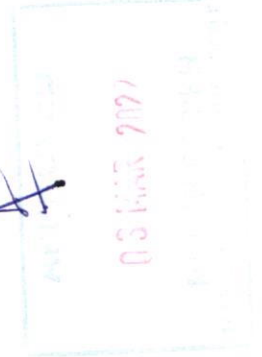
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.V.C Pipe works For flats									
Company	Mod Realty mallapur LLP	Site & Phase	GMR						
Req. no.	192897	Req. Date	28.02.22						
Material required before	30.02.22	ID no.	74242						
Prepared by:	Ajanaki	Approved by (sign):							
Flat / Block no:	G-Block flat 401 to 404								
Name of the Supplier :-									
Type B 1660 Sft 3BHK Order Value:	4	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
1	C.Pvc pipe 3/4"	Length	16	-	-	4	64	64	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	160	
6	C.Pvc Plain Tee 3/4"	Nos	12	-	-	4	48	48	
11	C.Pvc Coupling 3/4"	Nos	6	-	-	4	24	24	
12	C.Pvc brass elbow 3/4"x1/2"	Nos	26	-	-	4	104	104	
13	C.Pvc brass tee 3/4"x1/2"	Nos	2	-	-	4	8	8	
14	C.Pvc step over bend 3/4"	Nos	2	-	-	4	8	8	
15	Pvc dummy plug 1/2"(3" length)	Nos	30	-	-	4	120	120	
19	C.Pvc end cap 3/4"	Nos	10	-	-	4	40	40	
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	-	-	4	8	8	
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	-	-	-	-	-	584



V. Sripanthu



Summit Sales LLP

#5-4-187-A & 4-B Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

Date: 05/03/2022

Supplier: Customer: Transporter: Copy:

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 19199
 DC Date: 05-03-2022
 PO No: 86031
 PO Date: 02-03-2022
 Req ID: 74242
 Req Date: 28-02-2022
 Loc Req No: 192897

Description of Goods

	HSN/SAC	Qty
1. 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
2. 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39171000	160
3. 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39171000	48
4. 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39171000	24
5. 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	104
6. 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
7. 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
8. 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
9. 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39171000	40
10. 10090 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

104517 on 3/3/22
 104517 on 05/3/22