

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/3/22		Prepared by: P. Prabhakar		Serial no. : 2849	
Supplier name: BSLLP				HO inward no.	
Firm/Company: MDDL		Project: MDDL		HO received date	
PO/WO date: 7/3/22		PO/WO No. 86171		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22508	9/3/22	43,341.40	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,341.40

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

MRN nos.: 104916	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: 43,341.40

Amount E – PO / WO value: 43,341.40

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: 14/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		10 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.

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					Invoice No.		22508		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date.		09-03-2022		
					PO No.		86171		
					PO Date.		07-03-2022		
					Req ID		74399		
					Req Date		05-03-2022		
					Loc Req No		178414		
GSTIN : 36AABCM4761E1ZM					PAN AABCM4761E				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	150	12.00	1,800.00	18	324.00
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	50	205.00	10,250.00	18	1,845.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	30	9.00	270.00	18	48.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	40	17.00	680.00	18	122.40
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	25	340.00	8,500.00	18	1,530.00
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	15	12.00	180.00	18	32.40
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	15	15.00	225.00	18	40.50
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	5	48.00	240.00	18	43.20
9	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1				5	78.00	390.00	18	70.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	25	511.00	12,775.00	18	2,299.50
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	32.00	320.00	18	57.60
12	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -				10	48.00	480.00	18	86.40
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4			39174000	10	62.00	620.00	18	111.60
14									
15									
IGST		CGST		SGST		Total Taxable Amount		36,730.00	6,611.40
		3,305.70		3,305.70		Total Invoice Amount		43,341.40	
Rupees : Fourty Three Thousand Three Hundred Fourty One and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-03-2022 2:54:32 PM

86171
28.02.22 2:52:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	86171	178414
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	05-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	12.00	0.00	18.00	2,124.00
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	205.00	0.00	18.00	12,095.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	9.00	0.00	18.00	318.60
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	340.00	0.00	18.00	10,030.00
6 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	12.00	0.00	18.00	212.40
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	15.00	0.00	18.00	265.50
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	48.00	0.00	18.00	283.20
9 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	5.00	78.00	0.00	18.00	460.20
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	511.00	0.00	18.00	15,074.50
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	32.00	0.00	18.00	377.60
12 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	48.00	0.00	18.00	566.40
13 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	10.00	62.00	0.00	18.00	731.60

Total Order Value . . . 43,341.40

Rupees : Fourty Three Thousand Three Hundred Fourty One and Paise Fourty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 09/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-03-2022 2:54:32 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C Block duct external line 101 - 1001 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

209/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05.03.2022	
Site & Phase :		May Flower Platinum		Time:		12:32	
Supplier				Req.No.		178414	
Material required before date:		08.03.2022		ID No.		74399	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Pipe	3/4"	50	Nos			
2	CPVC Couplings	3/4"	30	Nos			
3	CPVC 45 Bend	3/4"	40	Nos			
4	CPVC Elbow	3/4"	150	Nos			
5	CPVC Pipe	1"	25	Nos			
6	CPVC Elbow	1"	15	Nos	86171		
7	CPVC Couplings	1"	15	Nos			
8	CPVC Reducer	1"x3/4"	05	Nos			
9	CPVC Reducer	1 1/4"x1"	05	Nos			
10	CPVC Pipe	1 1/4"	25	Nos			
11	CPVC Couplings	1 1/4"	10	Nos			
12	CPVC Elbow	1 1/4"	10	Nos			
13	CPVC 45 Bend	1 1/4"	10	Nos			
14	NRV	1/2"	10	Nos	86172		
Remarks: Towards C-Block duct external line(101-1001) purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		05.03.2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

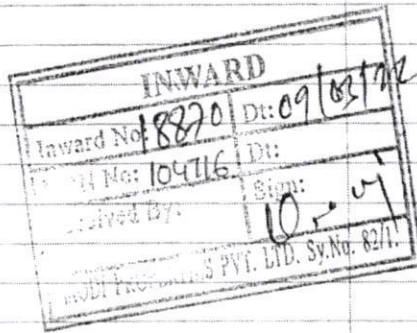
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2022

Customer Details		DC No.	19248
Modi Properties Private Limited.		DC Date.	09-03-2022
Sy No. 82/I, Mallapur, Nacharam, Hyderabad		PO No.	86171
		PO Date.	07-03-2022
		Req ID	74399
		Req Date	05-03-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178414
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
9	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		5
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
12	10123 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory