

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 30/3/22		Prepared by: <i>Manish</i>		Serial no. 2636	
Supplier name: <i>SSHUP</i>				HO inward no.	
Firm/Company: <i>MRMLUP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 25/3/22		PO/WO No. 86766		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22848	29/3/22	23,926.86	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,926.86	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105511			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:				23,926.86	
Amount E – PO / WO value:				23,926.86	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Prabhanar</i>			
Sign:	<i>Manish</i>	<i>Prabhanar</i>			
Date	30/3/22	30/3/22			
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.

TAX INVOICE

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.		22848	
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

Page(s) 1 Of 2

26-03-2022 14:31:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

86766
16.03.22 2:13:35

Supplier Details

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

Doc No	86766	192996
Doc Date	25-03-2022	
Quote No	NIL	
Quote Date	24-03-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

961824433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	6.00	36.00	0.00	18.00	254.88
2 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
3 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	205.00	0.00	18.00	11,611.20
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	18.00	9.00	0.00	18.00	191.16
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 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	36.00	17.00	0.00	18.00	722.16
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	90.00	7.00	0.00	18.00	743.40
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	1.00	76.00	0.00	18.00	89.68
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	139.00	0.00	18.00	984.12
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	223.00	0.00	18.00	789.42
13 9537 - Tools - Hacksaw blade - double - nos	9.00	10.00	0.00	18.00	106.20
Total Order Value . . .					23,926.86

Rupees : Twenty Three Thousand Nine Hundred Twenty Six and Paise Eighty Six 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-03-2022 14:31:08

Original / Office Copy / Purchase Div.Copy

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 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 F block flat no-601, 602, 604 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 29-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19534
DC Date.	29-03-2022
PO No.	86766
PO Date.	25-03-2022
Req ID	74984
Req Date	24-03-2022
Loc Req No	192996

	Description of Goods	HSN/SAC	Qty
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		6
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	78
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	140
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	18
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	90
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	1
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
13	9537 - Tools - Hacksaw blade - double - nos	8202	9
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Subject to Hyderabad Jurisdiction



8012 29/03/22
105506 29/03/22
Goma 29/03/22

for Summit Sales LLP

Authorised signatory

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