

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2634	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMKLP		Project: GMR		HO received date	
PO/WO date: 28/3/22		PO/WO No. 86765		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22850	29/3/20	16,6731-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,6731-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105510		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:				16,6731-	
Amount E – PO / WO value:				16,6731-	
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>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	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.		22850	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459RIZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, Secunderaba
G S T No. : 36AAEFM1459R1ZP



16.03.22 2:13:35

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	86765	192997
Doc Date	25-03-2022	
Quote No	NIL	
Quote Date	24-03-2022	
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	32.00	205.00	0.00	18.00	7,740.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	53.00	0.00	18.00	250.16
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	24.00	17.00	0.00	18.00	481.44
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	7.00	0.00	18.00	495.60
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	36.00	0.00	18.00	169.92
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	52.00	65.00	0.00	18.00	3,988.40
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	4.00	139.00	0.00	18.00	656.08
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
13 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					16,673.40

Rupees : Sixteen Thousand Six Hundred Seventy Three 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 taxesFor **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-605, 606 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory :

Name :

30/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAFFM1459R1ZP

DC No.	19536
DC Date.	29-03-2022
PO No.	86765
PO Date.	25-03-2022
Req ID	74985
Req Date	24-03-2022
Loc Req No	192997

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	140
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	52
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	4
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
13	9537 - Tools - Hacksaw blade - double - nos	8202	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory