

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2022	Prepared by	MINISH	Serial no.	3129
Supplier name	S&LP	HO inward no.			
Firm/Company	Modi Realty Malabar Hill	Project	GMR	HO received date	
PO/WO date	12/04/22	PO/WO No.	87334	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23123	14/04/2022	2,879/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,879/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106127	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:			2,879/-		
Amount E – PO / WO value:			2,879/-		
Amount F – Difference (A – E).			NIL		
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		18/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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

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.	23123		
Modi Reality Mallapur LLP				Invoice Date.	14-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	87334		
				PO Date.	12-04-2022		
				Req ID	75520		
				Req Date	11-04-2022		
				Loc Req No	193061		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	72.00	720.00	18	129.60
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	51.00	1,020.00	18	183.60
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IGST	CGST	SGST	Total Taxable Amount		2,440.00		439.20
	219.60	219.60	Total Invoice Amount		2,879.20		
Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-04-2022 14:25:28

Original



87334

04.04.22 1:33:43

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	87334	193061
	Doc Date	12-04-2022	
	Quote No	NIL	
	Quote Date	11-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	72.00	0.00	18.00	849.60
3 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60
Total Order Value . . .					2,879.20
Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.					

Terms and Conditions :-**Specification /** All items 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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B block flat no-1 to 8 hanging work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site offFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	11.04.2022
Site & Phase :		GUI MOHAR RESIDENCY		Time:	11:00
Supplier				Req. No.	193004
Material required before date:		urgent		ID No.	75520
No	Description	Size	Quantity	Units	Inward No
1.	GI hi-tech clamp	4"	100	No's	
2.	GI hi-tech clamp	3"	100	No's	
3.	GI hi-tech clamp	2"	50	No's	
4.	GI U clamp	6"	100	No's	
5.	PVC solvent	250ml	10	No's	
6.	Lubricant	500gram	10	No's	87334
7.	PVC Bush	75x50mm	20	No's	
8.				No's	
9.				No's	
10.				No's	
APPROVED Remarks: For B-block flat no: 1 to 8 hanging (sewer connections) work purpose at GMR site .					
Prepared By		Madhan		Approved by	
Sign. & Date		11.04.2022		Sign. & Date	

Note:

14.04.2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 APR 2022
M. GHAFFAR KHAN
PROJECT MANAGER

17/11/11

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-04-2022

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

GSTIN: 36AAEFM1459R1ZP

DC No 19778
 DC Date 14-04-2022
 PO No 87334
 PO Date 12-04-2022
 Req ID 75520
 Req Date 14-04-2022
 Loc Req No 193061

Description of Goods

		HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

IN WARD
MODI REALTY MALLAPUR LLP

IN WARD No 8135 Dt 14/04/22

IN WARD No 106127 Dt 15/04/22

IN WARD No 141041 Dt 14/04/22