

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3104
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	17/3/22	PO/WO No.	86498	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22766	23/3/22	15,930/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,930/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105271		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:				15,930/-	
Amount E – PO / WO value:				40,020/-	
Amount F – Difference (A – E).				24,090/-	
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		18/04/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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 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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 22766

Invoice Date. 23-03-2022

PO No. 86498

PO Date. 17-03-2022

Req ID 74647

Req Date 14-03-2022

Loc Req No 192948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	510.00	7,650.00	18	1,377.00
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4							
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,500.00		2,430.00
	1,215.00	1,215.00	Total Invoice Amount		15,930.00		

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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17-03-2022 5:05:45 PM



86498

28.02.22 2:52:30

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	86498	192948
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	728.00	0.00	18.00	12,885.60
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	390.00	0.00	18.00	6,903.00
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	510.00	0.00	18.00	9,027.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	92.00	0.00	18.00	1,628.40
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	105.00	0.00	18.00	1,858.50
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	35.00	80.00	0.00	18.00	3,304.00
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	15.00	0.00	18.00	354.00

Total Order Value 40,019.70

Rupees : Fourty Thousand Nineteen and Paise Seventy 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**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 G-block flats 201 to 205 purposeFor **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

17-03-2022 5:05:45 PM

Original / Office Copy / Purchase Div.Copy

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 office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

17/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - PVC Fittings		GMR		Site & Phase		Gulmohar Residency					
Company		192948		Req. Date		14.03.22					
Req. no.		16.03.22		ID no.		79647					
Material required before		K.srikanth		Approved by (sign):							
Prepared by:											
Flat / Block no		For G-block flats no:201 to 205									
3BHK 1360sft Order Value:		5 Flats									
3BHK 16160 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1660Sft 3BHK flat	Qty required for Type II 1360Sft 3BHK flat	Qty required for Type III 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	PVC Pipe - 4" - Single Socket	Nos	3	-	5.0	-	15	-	15		
2	PVC Pipe - 3" - Single Socket	Nos	3	-	5.0	-	15	-	15		
3	PVC Tee- 3"	Nos	4	-	5.0	-	20	-	20		
4	PVC Rigid Pipe(10' length) - 1 1/2"	Nos	3	-	5.0	-	15	-	15		
5	PVC coupling -3"	Nos	3	-	5.0	-	15	-	15		
6	PVC coupling -4"	Nos	3	-	5.0	-	15	-	15		
7	PVC plain Tee -3"	Nos	3	-	5.0	-	15	-	15		
8	PVC End Cap-4"	Nos	7	-	5.0	-	35	-	35		
9	PVC End Cap-1 1/2"	Nos	4	-	5.0	-	20	-	20		
10	PVC Pipe - 3" - Single Socket	Nos	3	-	5.0	-	15	-	15		
11	PVC coupling -3"	Nos	-	-	5.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	-	-	5.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	5.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	-	-	5.0	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	-	-	5.0	-	-	-	-		
16	PVC 4" x 4' cut piece	Nos	-	-	5.0	-	-	-	-		
17	PVC Clamp - 4"	Nos	-	-	5.0	-	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	5.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	5.0	-	-	-	-		
20	PVC Nahni Trape -63mm	No's	1	-	5.0	-	5	-	-		
21	Lubricant Paste - 500 Grams	No's	1	-	5.0	-	5	-	-		
Total							190		190		

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

K. Srikanth

APPROVED BY
14 MAR 2022
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19467

DC Date. 23-03-2022

PO No. 86498

PO Date. 17-03-2022

Req ID 74647

Req Date 14-03-2022

Loc Req No 192948

GSTIN: 36AAEFMI459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

Work No. 2968 DL 23/03/22

MEIN No 105271 DL 24/3/22

Received By: *gover* Sign: *23/03/22*

for Summit Sales LLP

Authorised signatory

