

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/04/22		Prepared by: Vanajathi		Serial no. 3599	
Supplier name: cslp				HO inward no.	
Firm/Company: memlp		Project: GmK		HO received date	
PO/WO date: 11/04/22		PO/WO No. 87299		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23298	26/04/22	6,903/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,903/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106512			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:				6,903/-	
Amount E – PO / WO value:				51,165/-	
Amount F – Difference (A – E).				44262/-	
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		2/05/22			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	28/04/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.				
Modi Reality Mallapur LLP				23298				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date. 26-04-2022				
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				PO No. 87299				
				PO Date. 11-04-2022				
				Req ID 75497				
				Req Date 11-04-2022				
				Loc Req No 193062				
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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,850.00		1,053.00	
	526.50	526.50	Total Invoice Amount		6,903.00			
Rupees : Six Thousand Nine Hundred Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

AMT



Purchase Order

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



87299

04.04.22 1:33:43

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	87299	193062
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
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	30.00	728.00	0.00	18.00	25,771.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	172.00	0.00	18.00	3,044.40
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					51,164.80

Rupees : Fifty One Thousand One Hundred Sixty Four and Paise Eighty 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 B 107 to 707 outline work purpose

Completion Date NIL

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 19/04/2022

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	23298	26/04/22	6,903/-
2.			
3.			
4.			

B/Nc: 44,262/-

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 : _____

19/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

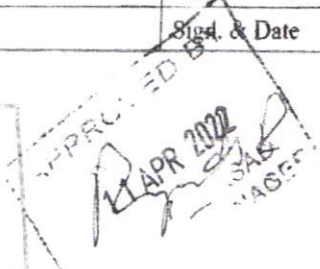
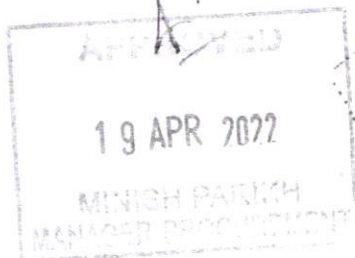
Company Name:	MODI REALTY MALLAPUR LLP		Date:	11.04.2022	
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00	
Supplier			Req. No.	193062	
Material required before date:	urgent		ID No.	75497	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	30	No's		
2.	PVC plane bend	4"	30	No's		
3.	PVC 45degree bend	4"	10	No's		
4.	PVC pipe	3"	25	No's		
5.	PVC Plne tee	3"	15	No's		
6.	PVC door tee	3"	10	No's		
7.	PVC floor trap	3"	10	No's		
8.	PVC Nani trap	3"	10	No's		
9.	PVC 45degree bend	3"	40	No's		
10.	PVC bush	75x50mm	10	No's		
11.	Fastner	8mm	25	No's		
12.	Tread rod 3' length	8mm	5	No's		
13.	Hi-tech clamp	4"	20	No's		
14.	Hi-tech clamp	2"	15	No's		
15.	Hi-tech clamp	3"	10	No's		
16.	Chanel bracket	6"	30	No's		
17.	PVC solvent	250ml	5	No's		

Remarks: For C-block flat no: 401,402,403,404,405 internal plumbing work purpose at GMR site .

Prepared By	Madhan	Approved by	
Sign. & Date	11.04.2022	Sign. & Date	

Note:



Mandy

Summit Sales LLP

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

Email purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

10/11/2022

Details

Modi Realty Mallapur LLP

19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFMI459R1ZP

DC No 19922
DC Date 26-04-2022
PO No 87299
PO Date 11-04-2022
Req ID 75497
Req Date 11-04-2022
Loc Req No 193062

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8233 dt 26/04/22
RN No 106512 dt 27/04/22
Sign 26/04/22