

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/05/22		Prepared by: Vanajagshi		Serial no. 3710	
Supplier name: SCLP				HO inward no.	
Firm/Company: mem LLP		Project: GMR		HO received date	
PO/WO date: 25/04/22		PO/WO No. 87712		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23295	26/04/22	5,145/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 5,145/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106511	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 5,145/-

Amount E - PO / WO value: 5,145/-

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: 9/05/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajagshi				
Sign:	[Signature]				
Date:	6/05/22				
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.

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				Invoice No.		23295			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		26-04-2022			
				PO No.		87712			
				PO Date.		25-04-2022			
				Req ID		75497			
				Req Date		11-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193062	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In				10	82.00	820.00	18	147.60
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	40	67.00	2,680.00	18	482.40
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				10	51.00	510.00	18	91.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	5	70.00	350.00	18	63.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		4,360.00	784.80
				392.40	392.40	Total Invoice Amount		5,144.80	
Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

RESEARCH REPORT

NO. 100

1950

BY

DR.

JOHN D. COOPER

PHYSICS DEPARTMENT

CHICAGO

1950

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Purchase Order

Page(s) 1 Of 1

28-04-2022 10:26:00 AM

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



87712

20.04.22 3:07:38

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	87712	193062
Doc Date	25-04-2022	
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 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10.00	82.00	0.00	18.00	967.60
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
3 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .					5,144.80

Rupees : Five Thousand One Hundred Fourty 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 C Block flat no-401, 402, 403, 404, 405 internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

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 Plnc 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		29 APR 2022

Note:

APPROVED BY
11 APR 2022
SAB
PAGE 1

F. PRABHAKAR
Sr. Manager

Mandy

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

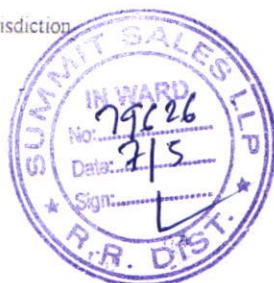
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-04-2022

Customer Details		DC No.	19919
Modi Reality Mallapur LLP		DC Date.	26-04-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	87712
		PO Date.	25-04-2022
		Req ID	75497
		Req Date	11-04-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193062
Description of Goods		HSN/SAC	Qty
1	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		10
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 in - nos	39174000	40
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INTENDED
MODI REALTY MALLAPUR LLP
Authorized signatory
No. 8132 Date 26/04/22
No. 106511 Date 21/04/22
Signature Date 26/04/22