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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Vanajakshi	Serial no.	3927
Supplier name	SSLLP			HO inward no.	
Firm/Company	mfm LLP	Project	GMR	HO received date	
PO/WO date	10/05/22	PO/WO No.	88130	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23591	11/05/22	19,104.20/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,104.20/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107136 — 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:	19,104.20/-
Amount E – PO / WO value:	19,104.20/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	12/05/22				
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.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	23591
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	11-05-2022
	PO No.	88130
	PO Date.	10-05-2022
	Req ID	75724
	Req Date	19-04-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	510.00	10,200.00	18	1,836.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	70	25.00	1,750.00	18	315.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50mm		40	32.00	1,280.00	18	230.40
4	7367 - Plumbing - PVC - Reducer - 6 In - nos	3917	10	296.00	2,960.00	18	532.80
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,190.00		2,914.20
	1,457.10	1,457.10	Total Invoice Amount	19,104.20		

Rupees : Ninteen Thousand One Hundred Four and Paise Twenty Only.

SUMMIT SALES LLP IN WARD No: 94328 Date: 11/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 11:45:28 AM

Copy

88130
27.04.22 12:24:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	88130	193103
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	510.00	0.00	18.00	12,036.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	70.00	25.00	0.00	18.00	2,065.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	40.00	32.00	0.00	18.00	1,510.40
4	7367 - Plumbing - PVC - Reducer - 6 In - nos	10.00	296.00	0.00	18.00	3,492.80
					Total Order Value . . .	**19,104.20**

Rupees : Ninteen Thousand One Hundred Four and Paise Twenty 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
Penality 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-404, 405, 406, 407, 504 internal plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 11/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.04.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193103
Material required before date:	urgent	ID No.	75724

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	30	No's	8284	5/5/22
2.	PVC plane bend	4"	30 20	No's	8243	28/4/22
3.	PVC 45degree bend	4"	10	No's	4	
4.	PVC pipe	3"	25	No's	8284	5/5/22
5.	PVC Plne tee	3"	15	No's	8243	28/4/22
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 bolt Type 8mm x 50 mm	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		
18.	PVC pipe 50mm	50mm	20	No's		
19.	PVC Elbow	50mm	70	No's	88130	
20.	PVC 45 degree Elbow	50mm	40	No's		
21.	PVC reducer	6"X4"	10	No's		

Remarks: For C-block flat no: 404,405,406,407,504 internal plumbing work purpose at GMR site.

Prepared By	Madhan	Approved by	
Sign.& Date	19.04.2022	Sign. & Date	

Note:

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 APR 2022
PROJECT MANAGER

87581

DELIVERY CHALLAN

Summit Sales LLP

#344 ... & 4th Floor, Sunset Mezzanine, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Near NFC Railway Over Bridge 500076

GSTIN - 36AAEFM1459R1Z9

DC No	20149
DC Date	11-05-2022
PO No	88130
PO Date	10-05-2022
Req ID	75724
Req Date	19-04-2022
Loc Req No	995105

	Description of Goods	HSN/SAC	Qty
1	10646 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	70
3	7446 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		40
4	7367 - Plumbing - PVC - Reducer - 6 In - nos	6817	10
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 2827 Dt 11/05/22
No 10736 Dt 12/05/22
... Majid Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79776
Date: 12/5
Sign:
R.R. DIST.