

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/05/22		Prepared by: kavitha		Serial no. 4044	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 12/04/22		PO/WO No. 87342		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23137	16/4/22	471235/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				471235/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106208		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:				471235/-	
Amount E – PO / WO value:				551826/-	
Amount F – Difference (A – E):				8591/-	
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		23/05/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	14/5/22	16 MAY 2022			
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23137		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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	87342	193058
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	728.00	0.00	18.00	42,952.00
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	20.00	250.00	0.00	18.00	5,900.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	194.00	0.00	18.00	3,433.80
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	120.00	0.00	18.00	3,540.00
Total Order Value . . .					55,825.80

Rupees : Fifty Five Thousand Eight Hundred Twenty Five 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 Block flat no-1 to 8 hanging work purpose

Completion Date NIL

Measurement 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.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	23137	16/4/22	6471235
2.			
3.			
4.			

bal :- 85916

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.042022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No:	193058
Material required before date:	urgent	ID No.	75517

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe (rigid 6kg 10' length)	6"	20	No's		
2.	PVC Tee	6"x4"	20	No's		
3.	PVC 45 degree bend	6"	20	No's	87340	
4.	PVC door bend	6"	10	No's		
5.	PVC cleaning piece	6"	8	No's		
6.	PVC End cap	6"	10	No's		
7.	PVC pipe (Single socket 10' length)	4"	50	No's		
8.	PVC plane Y	4"	20	No's	87342	
9.	PVC plane tee	4"	15	No's		
10.	PVC 45 degree bend	4"	25	No's		

Remarks: For B-block flat no: 1 to 8 hanging (Sewer lines) work purpose at GMR site .

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

Note:

APPROVED BY
11 APR 2022
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APPROVED
14 APR 2022
MINISHA K
MANAGER PROCUREMENT

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

Customer Details		DC No.	19791
Modi Reality Mallapur LLP		DC Date.	16-04-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	87342
		PO Date.	12-04-2022
		Req ID	75517
		Req Date	11-04-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193058
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	40
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
3	1255 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

WARD	16/4/22
MODI REALTY MALLAPUR LLP	
Card No 8158	DL
DIRN No 106208	DL 18/4/22
Received By Roma	Sign 16/4/22

Authorised signatory

