

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/5/22		Prepared by: kavitha		Serial no. 4171	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 28/4/22		PO/WO No. 87794		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23393	30/4/22	31,124/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,124/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106705		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:				31,124/-	
Amount E – PO / WO value:				31,124/-	
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		23/05/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	15/5/22	6 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.

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.		23393	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty One Thousand One Hundred Twenty Three and Paise Sixty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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30-04-2022 12:41:56



87794

20.04.22 3:07:38

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

87794

193130

Doc Date

28-04-2022

Quote No

NIL

Quote Date

27-04-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	64.00	205.00	0.00	18.00	15,481.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	17.00	0.00	18.00	962.88
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	7.00	0.00	18.00	991.20
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	36.00	0.00	18.00	339.84
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	104.00	65.00	0.00	18.00	7,976.80
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	236.00	0.00	18.00	1,113.92
12 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					31,123.68

Rupees : Thirty One Thousand One Hundred Twenty Three and Paise Sixty Eight 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

For **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

30-04-2022 12:41:56

Original / Office Copy / Purchase Div.Copy

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 F Block flat no-603, 604, 602, 605 purpose

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 :

[Signature]
30/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P.V.C Pipe works For flats											
Company	Modi Realty mallapur LLP			Site & Phase		GMR					
Req. no.	193130			Req. Date	27.04.22						
Material required before	30.04.22			ID no.	75962						
Prepared by:	K. Srikanth			Approved by (sign):		Ram prasad					
Flat / Block no.	For F-block			flat no's : 603,604,602,605.							
Name of the Supplier :-											
Type B 1360 Sft 3BHK Order Value:											
S No.	Item Description	Units	Qty required for One Type B 1360 Sft 3BHK flat	Qty required for Type A 1660 Sft 3BHK Flat	Qty required for Type A 1660 Sft 3BHK Flat	Qty required for Type B 1360 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc pipe - 3/4"	No's	16	-	-	4	64	-	64		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
6	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
12	C.Pvc Coupling 3/4"	Nos	6	-	-	4	24	-	24		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	-	-	-	-	-	-	-		
15	C.Pvc brass Tee - 3/4" x 1/2"	Nos	2	-	-	4	8	-	8		
19	C.Pvc Plain Tee 3/4"	Nos	12	-	-	4	48	-	48		
20	C.Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40		
21	C.Pvc dummy plug -3" length	Nos	30	-	-	4	120	-	120		
23	C.Pvc step over bend-3/4"	Nos	2	-	-	4	8	-	8		
27	cpvc brass elbow- 3/4"x1/2"	Nos	26	-	-	4	104	-	104		
28	bombay nails- 2 1/2"	kgs	2	-	-	4	8	-	8		
29	female adaptor 3/4x1/2	Nos	-	-	-	-	-	-	-		
30	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-		
37	hacksaw blade (double)	Nos	3	-	-	4	12	-	12		
43	Cpvc solvent -250 ml	No's	2	-	-	4	8	-	8		
Total			152	-	-	-	608	-	608		

V. Srikanth

17 APR 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19983
DC Date.	30-04-2022
PO No.	87794
PO Date.	28-04-2022
Req ID	75962
Req Date	27-04-2022
Loc Req No	193130

Description of Goods

HSN/SAC

Qty

1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	104
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
12	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	8257 Dt. 30/04/22
MRN No	106705 Dt. 21/05/22
Signature By: guman 30/04/22	

