

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/05/22		Prepared by: kavitha		Serial no.: 4176	
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.: 87795		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23394	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.: 106707	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: 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:	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

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: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		23394	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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30-04-2022 12:41:56



87795

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	87795	193127
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 - 21/2 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**

Accepted the above Terms And Conditions

Authorised Signatory

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 G block flat no- 501 to 504 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 :

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.	193127	Req. Date	27.04.22								
Material required before	30.04.22	ID no	75965								
Prepared by:	K. Srikanth	Approved by (sign):	Ram prasad								
Flat / Block no.	For G-block flat no's : 501 to 504.										
Name of the Supplier :-											
Type B 1360 Sft 3BHK Order Value:	4	Flats									
S No	Item Description	Units	Qty required for One Type B 1360 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 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"	Nos	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	-	-	-	-	-	-	-	-	
19	C.Pvc Plain Tee 3/4"	Nos	2	-	-	-	4	8	-	8	
20	C.Pvc End Cap 3/4"	Nos	12	-	-	-	4	48	-	48	
21	C.Pvc dummy plug -3" length	Nos	10	-	-	-	4	40	-	40	
23	C.Pvc step over bend-3/4"	Nos	30	-	-	-	4	120	-	120	
27	cpvc brass elbow- 3/4"x1/2"	Nos	2	-	-	-	4	8	-	8	
28	bombay nails- 2 1/2"	kgs	26	-	-	-	4	104	-	104	
29	female adaptor 3/4x1/2	Nos	2	-	-	-	4	8	-	8	
30	C.pvc Paste 250 Grms	Nos	-	-	-	-	-	-	-	-	
31	C.pvc 1/2" Ball Valve	Nos	1	-	-	-	4	4	-	4	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-	-	
37	hacksaw blade (double)	Nos	3	-	-	-	-	-	-	-	
43	Cpvc solvent -250 ml	Nos	2	-	-	-	4	12	-	12	
Total			152	-	-	-	4	8	-	8	
								608		608	

V. Sribant

27 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

Customer Details

Modi Realty Mallapur LLP
Ss No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 19984
DC Date 30-04-2022
PO No 87795
PO Date 28-04-2022
Req ID 75965
Req Date 27-04-2022
Loc Req No 193127

Lot 1 30-04-2022

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft lcn) - nos	39172390	64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39171000	160
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39171000	24
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	39174000	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	3917	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



8259 30/04/22

205107 21/05/22

goman 30/4/22

Authorized signature

