

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/05/22		Prepared by	Kavitha		Serial no.	- 4180	
Supplier name		Summit sales IP				HO inward no.			
Firm/Company		GMR		Project	GMR		HO received date		
PO/WO date		21/04/22		PO/WO No.	87581		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	23460			5/5/22		401462/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.						/		☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							401462/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		106870				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:							401462/-		
Amount E – PO / WO value:							401462/-		
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: Final Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Kavitha								
Sign:	15/5/22		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.

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.		23460	
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

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24-04-2022 11:21:26 AM

87581
20.04.22 3:07:37

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	87581	193103
Doc Date	21-04-2022	
Quote No	NIL	
Quote Date	19-04-2022	
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	30.00	728.00	0.00	18.00	25,771.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	172.00	0.00	18.00	3,044.40
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	200.00	0.00	18.00	2,360.00
8 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10.00	82.00	0.00	18.00	967.60
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
11 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00

Total Order Value . . . 56,309.60

Rupees : Fifty Six Thousand Three Hundred Nine and Paise Sixty 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

S.no.	Bill no.	Bill Dt.	Amount
1.	23349	28/4/22	15,847.40/-
2.			
3.			
4.			
5.			

BInc: 40,463/-

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-04-2022 11:21:26 AM

Original / Office Copy / Purchase Div.Copy

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-404, 405, 406, 504 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 : __/__/__

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		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					
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 Plne 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 <i>bolt type 8mm x 50mm</i>	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					
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 BY
19 APR 2022
ASAD
PROJECT MANAGER

Handwritten signature

APPROVED
25 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 05-05-2022

Customer Details

Modi Realty Mallapur LLP

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

DC No 20049
 DC Date 05-05-2022
 PO No 87581
 PO Date 21-04-2022
 Req ID 75724
 Req Date 19-04-2022
 Loc Req No 193103

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
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INWARD

MODI REALTY MALLAPUR LLP

Inward No 8284 dt 5/05/22

MRN No 106870 dt 7/05/22

By ganesan dt 05/05/2022

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory