

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		16/5/22		Prepared by	Kavitha	Serial no.	4199
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		GMR		Project	GMR	HO received date	
PO/WO date		22/4/22		PO/WO No.	87661	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23439		4/5/22		13,192/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						13,192/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106771				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:						13,192/-	
Amount E – PO / WO value:						13,192/- 97,534/-	
Amount F – Difference (A – E):						84,342/-	
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			23/5/22				
Remarks: – Part Bill-							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kavitha						
Sign:	16/5/22						
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23439			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		04-05-2022			
				PO No.		87661			
				PO Date.		22-04-2022			
				Req ID		75807			
				Req Date		20-04-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193107	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	728.00	7,280.00	18	1,310.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	390.00	3,900.00	18	702.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,180.00	2,012.40
		1,006.20		1,006.20		Total Invoice Amount		13,192.40	
Rupees : Thirteen Thousand One Hundred Ninty Two and Paise Fourty Only.									

Rupees : Thirteen Thousand One Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page No: 1 of 2

24-04-2022 11:21:26 AM



87661

20.04.22 3:07:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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	87661	193107
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
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	40.00	728.00	0.00	18.00	34,361.60
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	194.00	0.00	18.00	3,662.72
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	172.00	0.00	18.00	3,247.36
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	64.00	32.00	0.00	18.00	2,416.64
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	20.00	0.00	18.00	566.40
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-04-2022 11:21:26 AM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .

97,534.08

Rupees : Ninty Seven Thousand Five Hundred Thirty Four and Paise 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
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 D Block 2nd floor
PVC internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

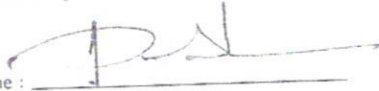
Remarks

1.	23439	4/5/22	13/1921-
2.			
3.			
4.			
5.			

Bal - 84342/-

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 04-05-2022

Transporter Copy

Receiver Details
Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

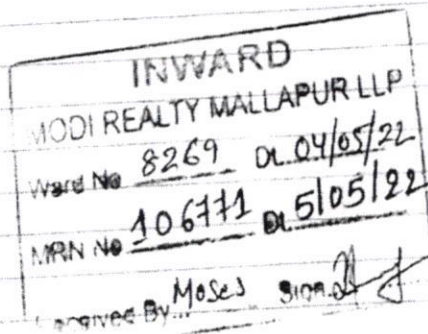
DC No	20029
DC Date	04-05-2022
PO No	87661
PO Date	22-04-2022
Req ID	75807
Req Date	20-04-2022
Loc Req No	193107

Description of Goods

HSN/SAC	Qty
39172390	10
39172390	10

1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

