

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	Kavitha	Serial no.	4268
Supplier name		Summit Sales UP				HO inward no.	
Firm/Company		GMR		Project	GMR	HO received date	
PO/WO date		28/4/22		PO/WO No.	87806	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23487		07/5/22		19,786/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,786/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106977				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:						19,786/-	
Amount E – PO / WO value:						38,053/-	
Amount F – Difference (A – E):						18,266/-	
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: — Past 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 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

FINAL INVOICE

Supplier / Customer / Transporter - Copy

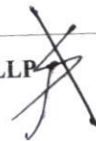
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23487	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hydrabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Nineteen Thousand Seven Hundred Eighty Six and Paise Twenty Four Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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87806

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	87806	193117
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	26-04-2022	
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	12.00	728.00	0.00	18.00	10,308.48
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	390.00	0.00	18.00	5,522.40
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	172.00	0.00	18.00	3,247.36
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	510.00	0.00	18.00	7,221.60
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	105.00	0.00	18.00	1,486.80
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	20.00	0.00	18.00	377.60
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	28.00	115.00	0.00	18.00	3,799.60
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	4.00	98.00	0.00	18.00	462.56
Total Order Value ...					38,052.64

Rupees : Thirty Eight Thousand Fifty Two and Paise Sixty Four 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

Name :

Name :

23487	11/5/22	1917861
Accepted the above Terms And Conditions		
For Summit Sales LLP		

Bal - 18266
Date : 11/5/22

Purchase Order

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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 301 TO 304 flats work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Modi Realty Mallapur LLP

Authorised Signatory

Name :

30/04/2022

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - PVC Fittings			Gulmohar Residency			Site & Phase			Date		
Company	GMR	193117	Req. Date	26.04.22		ID no.	75952		Balance Qty to be ordered	Inward No	
Material required before		29.04.22	Approved by (sign)						Qty Available at site		
Prepared by	K. Srikanth								Quantity required		
Flat / Block no for G-block	301 to 304 flats work purpose at GMR site.								Qty required for type III 1800 SA 3BHK flat		
3BHK 1360sqft Order Value									Qty required for type 1360 SA 3BHK flat		
3BHK 161(4) sqft Order Value									Qty required for type 1660SA 3BHK flat		
S No	Item Description	Units	Qty required for type 1360SA 3BHK flat	Qty required for type 1660SA 3BHK flat	Qty required for type 1800 SA 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe - 4" - Single Socket	Nos	3	-	4.0	12	-	12	12		
2	PVC Pipe - 3" - Single Socket	Nos	3	-	4.0	12	-	12	12		
3	PVC Tee - 3"	Nos	4	-	4.0	16	-	16	16		
4	PVC Rigid Pipe (10' length) - 1 1/2"	Nos	3	-	4.0	12	-	12	12		
5	PVC coupling - 3"	Nos	3	-	4.0	12	-	12	12		
6	PVC coupling - 4"	Nos	3	-	4.0	12	-	12	12		
7	PVC plain Tee - 3"	Nos	3	-	4.0	12	-	12	12		
8	PVC End Cap - 4"	Nos	7	-	4.0	28	-	28	28		
9	PVC End Cap - 1 1/2"	Nos	4	-	4.0	16	-	16	16		
10	PVC nahmi Trap - 63 mm	Nos	1	-	4.0	4	-	4	4		
11	Lubricant Paste - 500 Grams	Nos	1	-	4.0	4	-	4	4		
12	PVC Pipe - 3" - Door bend	Nos	-	-	-	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-		
14	PVC Door Tee - 3"	Nos	-	-	-	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	-	-	-	-	-	-	-		
16	PVC 4" x 40' cut piece	Nos	-	-	-	-	-	-	-		
17	PVC Clamp - 4"	Nos	-	-	-	-	-	-	-		
18	PVC Reducer 4" x 3"	Nos	-	-	-	-	-	-	-		
19	PVC Reducer Tee 4" x 3"	No's	-	-	-	-	-	-	-		
20	PVC End Cap - 4"	No's	-	-	-	-	-	-	-		
21	PVC Plain Tee - 4"	No's	-	-	-	-	-	-	-		
22	PVC Nahmi Trap - 4"	Nos	-	-	-	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
Total										175	

81806

30 APR 2022

20 APR 2022

Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 : 07-05-2022

/ Transporter - Copy

Details

Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20072
DC Date.	07-05-2022
PO No.	87806
PO Date.	28-04-2022
Req ID	75952
Req Date	26-04-2022
Loc Req No	193117

	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	12
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
6	10186 - Plumbing - PVC - End Cap - NA - Nos		28
7	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		16
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	4
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REWARD
1001 REALTY MALLAPUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8296 a. 7/05/22

106977 9/05/22

John H. 1/5/20

Authorized signatory



