

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/5/22		Prepared by: Kavitha		Serial no. 4203	
Supplier name: Summit sales up				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 30/4/22		PO/WO No. 81845		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23442	4/5/22	17,303/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,303/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106168		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:				17,303/-	
Amount E – PO / WO value:				48,176/-	
Amount F – Difference (A – E):				31,464/-	
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:					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23442	
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



11-10-1944

11-10-1944

11-10-1944

Purchase Order

Page(s) 1 Of 2

30-04-2022 4:16:39 PM



87845

20.04.22 3:07:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	87845	193137
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	30-04-2022	
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	20.00	728.00	0.00	18.00	17,180.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	135.00	0.00	18.00	2,548.80
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	16.00	80.00	0.00	18.00	1,510.40
6 7164 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	32.00	67.00	0.00	18.00	2,529.92
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	200.00	0.00	18.00	1,888.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	172.00	0.00	18.00	1,623.68
11 10245 - Plumbing - PVC - Reducer Bush - 3 In x 1 1/2 In - nos	8.00	51.00	0.00	18.00	481.44
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	25.00	0.00	18.00	1,180.00
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	32.00	32.00	0.00	18.00	1,208.32
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	12.00	20.00	0.00	18.00	283.20
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

(s) 2 Of 2

50-04-2022 4:16:39 PM

Total Order Value . . . 48,767.04

ees : Fourty Eight Thousand Seven Hundred Sixty Seven and Paise 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
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 3RD Floor flat no-301 to 304 PVC internal plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

23442	04/5/22	171303/-

Bal- 31,464/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Name : _____

Requisition Form - P.V.C Pipe works for flats		Mod Realty mallapur LLP		Site & Phase		GMR	
Company		19,11,37		Req Date 30.04.2022			
Material required before		Urgent		ID no 76053			
Prepared by		Rahul T		Approved by (sign)			
Flat / Block no.		D-Block 3rd floor flats no 360 to 304		PVC internal Plumbing work			
Name of the Supplier		Type B 1660 SA 3BHK Order Value					
S No	Item Description	Units	Qty required for One Type B 1660 SA 3BHK flat	Qty required for Type A 1360 SA 3BHK Flat	Qty required for Type B 1660 SA 3BHK Flat	Quantity required	Quantity Available at site
1	PVC Pipe 4"	Length	5			20	20
2	PVC Plain Bend 4"	Nos	4			16	16
3	PVC 45° Bend 4"	Nos	2			8	8
4	PVC Pipe 3"	Length	5			20	20
5	PVC Plain Bend 3"	Nos	4			16	16
6	PVC 45° Bend 3"	Nos	8			32	32
7	PVC Nam trap 3"	Nos	2			8	8
8	PVC Floor Trap 3"	Nos	2			8	8
9	PVC Door Tee 3"	Nos	2			8	8
10	PVC Plain Tee 3"	Nos	2			8	8
11	PVC bosc 75mm X 50mm	Nos	2			8	8
12	PVC Rigid Pipe 50mm	Length	10			40	40
13	PVC rigid Elbow 50mm	Nos	8			32	32
14	PVC 45° Bend 50mm	Nos	3			12	12
15	PVC End cap 50mm	Nos	2			8	8
16	8mm Thread rod 3"	Nos	25			100	100
17	8mm Fast nut 3"	Nos	25			100	100
18	4" Hi-tech Clamps	Nos	4			16	16
19	3" Hi-tech clamps	Nos	3			12	12
20	2" Hi-tech clamps	Nos	4			16	16
21	6" channel bracket	Nos	1			4	4
22	3" GI U-clamps	Nos	1			4	4
23	Lubricant 250gms	Nos	1			4	4
24	Solvent 250gms	Nos	1			4	4
Total			147			404	404

Balance Qty to be ordered

Quantity

APPROVED
02 MAY 2022

Qty required for Type B 1660 SA 3BHK Flat

Qty required for Type A 1360 SA 3BHK Flat

Qty required for Type A 1360 SA 3BHK Flat

Qty required for One Type B 1660 SA 3BHK flat

Units

Item Description

S No

30 APR 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

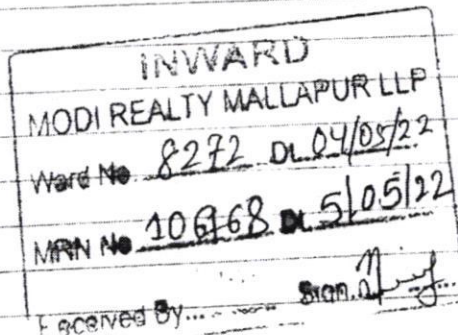
1 of 1 04-05-2022

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

DC No. 20032
DC Date. 04-05-2022
PO No. 87845
PO Date. 30-04-2022
Req ID. 76053
Req Date. 30-04-2022
Loc Req No. 193137

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	16
3	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		32
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		12
12	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

