

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/5/22		Prepared by: Kavitha		Serial no. 4271	
Supplier name: Summit sales LP		HO inward no.			
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 10/5/22		PO/WO No. 88117		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23615	13/5/22	38,874/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,874/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101209	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:			38,874/-
Amount E – PO / WO value:			98,912/-
Amount F – Difference (A – E):			60,038/-
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	18 MAY 2022			
Date		MINISH PARIKH			
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 :

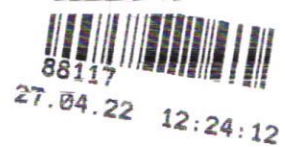
Customer Details				Invoice No.		23615	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





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 Saies LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	88117	193189
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	09-05-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
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 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	80.00	36.00	0.00	18.00	3,398.40
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 11/05/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-05-2022 11:13:38 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 98,912.32

Rupees : Ninty Eight Thousand Nine Hundred Twelve and Paise Thirty Two 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. NEExt 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 A Block 4th floor PVC Intrnal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

23615	13/5/22	38,814/-

Bal - 60,038/-

For ~~Modi Realty Mallapur LLP~~

Authorised Signatory

Name :

11/05/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Request for P.V.C. Pipe works for this

Company

Req. to

Material required before

Prepared by

Flat Block no.

Name of the Supplier

Type B 1660 S/B 3BHK Order Value

Mod Realty malapuri LLP

193189

Grey

Ratna T

A-Block 4th floor PVC internal Plumbing no. 4

GMR

Site & Phase

Req. Date 09.05.22

ID no.

Approved by

Planning no. 4

76284

Item Description

- 1 PVC Pipe 4"
- 2 PVC Plain Bend 4"
- 3 PVC 45° Bend 4"
- 4 PVC Pipe 3"
- 5 PVC Plain Bend 3"
- 6 PVC 45° Bend 3"
- 7 PVC Plain Tee 3"
- 8 PVC Tee Tee Tee 3"
- 9 PVC Tee Tee Tee 3"
- 10 PVC Plain Tee 3"
- 11 PVC base 750mm x 50mm
- 12 PVC Rigid Pipe 50mm
- 13 PVC rigid Elbow 50mm
- 14 PVC 45° Bend 50mm
- 15 PVC End cap 50mm
- 16 8mm Thread rod 3"
- 17 8mm x 50 mm Fast nut
- 18 4" Hi-tech Clamps
- 19 3" Hi-tech clamps
- 20 2" Hi-tech clamps
- 21 6" channel bracket
- 22 3" GI U clamps
- 23 Lubricant 250gms
- 24 Solvent 250 gms

Total

Qty required for

One Type B

1660 S/B 3BHK

Unit

Qty required for

for Type A 1360

S/B 3BHK Flt

Qty required

for Type A 1360

S/B 3BHK Flt

Qty required for

Type B 1660 S/B

3BHK Flt

Qty required

Quantity

required

Quantity

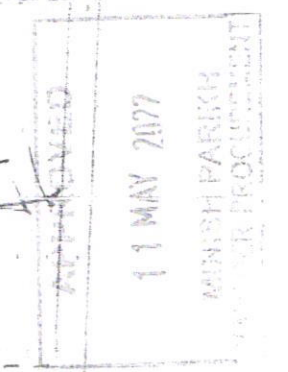
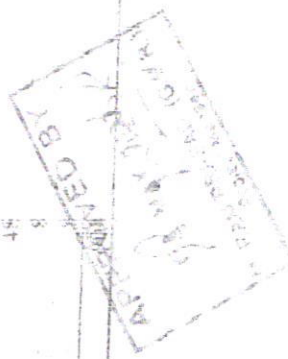
Available at site

Balance Qty to

be ordered

Insured No

88117



T. Raju

Summit Sales LLP

#8-4-187/1 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 13-05-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 20166
 DC Date 13-05-2022
 PO No 88117
 PO Date 10-05-2022
 Req ID 76284
 Req Date 09-05-2022
 Loc Req No 193189

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	14
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	28
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		16
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	39174000	10
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len		80
11	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		50
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
14	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	35061010	8
15	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos		
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 8355 DL 13/05/22
 MRN No 107209 DL 14/05/22
 Received By: mosey Sign: [Signature]

for Summit Sales LLP

Authorised signatory

