

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/5/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LHP		Project: GMR		HO received date	
PO/WO date: 11/5/22		PO/WO No: 88409		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23735	21/5/22	27,385.44/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,385.44/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107637	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:			27,385/-
Amount E – PO / WO value:			27,385/-
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		6/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	31 MAY 2022			
Date	29/5/22				
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.

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.		
Modi Reality Mallapur LLP					23735		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					Invoice Date.		
GSTIN : 36AAEFM1459R1ZP					21-05-2022		
PAN AAEFM1459R					PO No.		
					88409		
					PO Date.		
					19-05-2022		
					Req ID		
					76496		
					Req Date		
					17-05-2022		
					Loc Req No		
					193222		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	9	728.00	6,552.00	18	1,179.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	9	390.00	3,510.00	18	631.80
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	172.00	2,064.00	18	371.52
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	510.00	4,590.00	18	826.20
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9	92.00	828.00	18	149.04
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	9	105.00	945.00	18	170.10
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	172.00	1,548.00	18	278.64
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	115.00	2,415.00	18	434.70
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		12	20.00	240.00	18	43.20
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4		3	100.00	300.00	18	54.00
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	72.00	216.00	18	38.88
12							
13							
14							
15							
IGST					CGST		
					2,088.72		
SGST					2,088.72		
Total Taxable Amount					23,208.00		
Total Invoice Amount					27,385.44		

Rupees : Twenty Seven Thousand Three Hundred Eighty Five and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2022 11:09:17 AM



88409

27.04.22 12:24:14

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	88409	193222
Doc Date	19-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
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	9.00	728.00	0.00	18.00	7,731.36
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	9.00	390.00	0.00	18.00	4,141.80
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	9.00	510.00	0.00	18.00	5,416.20
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	9.00	92.00	0.00	18.00	977.04
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	9.00	105.00	0.00	18.00	1,115.10
7 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	172.00	0.00	18.00	1,826.64
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	21.00	115.00	0.00	18.00	2,849.70
9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	12.00	20.00	0.00	18.00	283.20
10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	3.00	100.00	0.00	18.00	354.00
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	72.00	0.00	18.00	254.88
Total Order Value . . .					27,385.44

Rupees : Twenty Seven Thousand Three Hundred Eighty Five and Paise Forty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-05-2022 11:09:17 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 305 to 307 flats work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

 21/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Preparation Form - PVC Fittings
 Company: _____
 Req. No: _____
 Material required before: _____
 Prepared by: _____
 Flat / Block no. for G-block: 305 to 307 flats work purpose at GMR site
 QBRK (760/800) Order Value: _____
 QBRK (5100) aft Order Value: _____

GMR: 193222
 Site & Phase: 17/04/23
 Req. Date: 17/05/23
 ID No: 76496
 Approved by (sign): _____
 3 Flats
 0 Flats

Engineer's Signature: _____
 Date: _____

Item	Description	Units	Qty required for Type 1360SN 3BHK flat	Qty required for Type 1660SN 3BHK flat	Qty required for Type 1360 for Type 1360	Qty required for Type 1800 SN 3BHK flat	Quantities required	Qty Available at site	Balance Qty to be ordered	Forward To	Date
1	PVC Pipe - 4" - Single Socket	Nos	3	-	-	3.0	9	-	-	-	-
2	PVC Pipe - 5" - Single Socket	Nos	3	-	-	3.0	9	-	-	-	-
3	PVC Tee - 3"	Nos	4	-	-	3.0	12	-	-	-	-
4	PVC Rigid Pipe (10' length) - 1 1/2"	Nos	3	-	-	3.0	9	-	-	-	-
5	PVC coupling - 3"	Nos	3	-	-	3.0	9	-	-	-	-
6	PVC coupling - 4"	Nos	3	-	-	3.0	9	-	-	-	-
7	PVC pipe Tee - 5"	Nos	3	-	-	3.0	9	-	-	-	-
8	PVC End Cap - 4"	Nos	3	-	-	3.0	9	-	-	-	-
9	PVC End Cap - 1 1/2"	Nos	7	-	-	3.0	21	-	-	-	-
10	PVC Nahmi Trap - 63 mm	Nos	4	-	-	3.0	12	-	-	-	-
11	Lubricant Paste - 500 Grams	Nos	1	-	-	3.0	3	-	-	-	-
12	PVC Pipe - 3" - Door bend	Nos	1	-	-	3.0	3	-	-	-	-
13	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-	-	-
14	PVC Door Tee - 3"	Nos	-	-	-	-	-	-	-	-	-
15	PVC Plain Bend - 4"	Nos	-	-	-	-	-	-	-	-	-
16	PVC 4" x 4" cut piece	Nos	-	-	-	-	-	-	-	-	-
17	PVC Clamp - 4"	Nos	-	-	-	-	-	-	-	-	-
18	PVC Reducer 4" x 3"	Nos	-	-	-	-	-	-	-	-	-
19	PVC Reducer Tee 4" x 3"	Nos	-	-	-	-	-	-	-	-	-
20	PVC End Cap - 4"	Nos	-	-	-	-	-	-	-	-	-
21	PVC Plain Tee - 4"	Nos	-	-	-	-	-	-	-	-	-
22	PVC Nahmi Trap - 4"	Nos	-	-	-	-	-	-	-	-	-
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	-	-
Total											175
											175

APPROVED
 24 MAY 2023
 PROJECT MANAGER

K. S. S. S. S.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
E-mail: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C177

Supplier / Customer Transporter Copy

Customer Details

Modi Realty Mallapur LLP

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

DC No. 20264
DC Date 21-05-2022
PO No 88409
PO Date 19-05-2022
Req ID 76496
Req Date 17-05-2022
Loc Req No 193222

1 of 1 - 21-05-2022

GSTIN: 36AAFFN1459R1/P

Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	9
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	9
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
4	10340 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	9
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	39174000	9
8	10186 - Plumbing - PVC - End Cap - NA - Nos	3917	9
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos		21
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos		3
12			3
13		35061000	
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Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8414 Dt. 24/05/22
MRN No. 107637 Dt. 23/05/22
Location - mscs Sign: [Signature]

for Summit Sales LLP

Authorised signatory

