

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/5/22		Prepared by: [Signature]		Serial no. 4550	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MRM hhp		Project: GMIR		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87299		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23177	19/4/22	44,2621-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				44,2621-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106281		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				44,2621-	
Amount E – PO / WO value:				51,164.205	
Amount F – Difference (A – E):				6,9031-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		6/6/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	30 MAY 2022			
Date	28/5/22	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 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**ORIGINAL INVOICE**

#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.	23177			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	19-04-2022			
				PO No.	87299			
				PO Date.	11-04-2022			
				Req ID	75497			
				Req Date	11-04-2022			
				Loc Req No	193062			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	728.00	21,840.00	18	3,931.20		
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00		
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	120.00	1,200.00	18	216.00		
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	390.00	3,900.00	18	702.00		
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	172.00	2,580.00	18	464.40		
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	194.00	1,940.00	18	349.20		
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	200.00	2,000.00	18	360.00		
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	37,510.00		6,751.80		
	3,375.90	3,375.90	Total Invoice Amount	44,261.80				

Rupees : Fourty Four Thousand Two Hundred Sixty One and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



87299

04.04.22 1:33:43

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		Doc No	87299	193062
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	11-04-2022	
GSTIN 36ACQFS2044C1Z7 040-66335551		Quote No	NIL	
9618244433		Quote Date	06-04-2022	
		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	30.00	728.00	0.00	18.00	25,771.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	172.00	0.00	18.00	3,044.40
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					51,164.80

Rupees : Fifty One Thousand One Hundred Sixty Four and Paise Eighty 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 B 107 to 707 outline work purpose
- Completion Date** NIL
- Measurement** Nil

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23298	26/04/22	6,903/-
2.			
3.			
4.			

Blnc: 44,262/-

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

19/04/2022

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

16-04-2022 2:07:42 PM

Security

Nil


Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


19/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	11.04.2022
Site & Phase :		GULMOHAR RESIDENCY	Time:	11:00
Supplier			Req. No.	193062
Material required before date:		urgent	ID No.	75497

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	30	No's		
2.	PVC plane bend	4"	30	No's		
3.	PVC 45degree bend	4"	10	No's		
4.	PVC pipe	3"	25	No's		
5.	PVC Plne tee	3"	15	No's		
6.	PVC door tee	3"	10	No's		
7.	PVC floor trap	3"	10	No's		
8.	PVC Nani trap	3"	10	No's		
9.	PVC 45degree bend	3"	40	No's		
10.	PVC bush	75x50mm	10	No's		
11.	Fastner	8mm	25	No's		
12.	Tread rod 3' length	8mm	5	No's		
13.	Hi-tech clamp	4"	20	No's		
14.	Hi-tech clamp	2"	15	No's		
15.	Hi-tech clamp	3"	10	No's		
16.	Chanel bracket	6"	30	No's		
17.	PVC solvent	250ml	5	No's		

Remarks: For C-block flat no: 401,402,403,404,405 internal plumbing work purpose at GMR site .

Prepared By	Madhan	Approved by	
Sign.& Date	11.04.2022	Sign. & Date	

Note:

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
 11 APR 2022
 S.A.S
 MANAGER

Manish

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500076

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Cons

GSTIN/UNE: 36ACQFS2044C1Z7

10/11/2022

Customer Details

Modi Realty Mallapur LLP

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

DC No. 19822
 DC Date 19-04-2022
 PO No. 87299
 PO Date 11-04-2022
 Req ID 75497
 Req Date 11-04-2022
 Loc Req No 193062

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 106281
 19/04/22
 19/04/22

