

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/6/22		Prepared by: kavitha		Serial no. 4503	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 31/5/22		PO/WO No. 88764		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23939	2/06/22	361344/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				361344/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108043		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:				361344/-	
Amount E – PO / WO value:				361344/-	
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		13/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	7/6/22				
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.		23939	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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for Summit Sales LLP

Authorised signatory

Purchase Order

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01-06-2022 16:15:29

88764
20.05.22 3:37:22

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	88764	193259
	Doc Date	31-05-2022	
	Quote No	NIL	
	Quote Date	23-05-2022	
	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	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 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	28.00	115.00	0.00	18.00	3,799.60
9 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	16.00	11.00	0.00	18.00	207.68
10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	4.00	100.00	0.00	18.00	472.00
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					36,344.00

Rupees : Thirty Six Thousand Three Hundred Fourty Three and Paise 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 F Block 602, 603, 604, 605 flats work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings										
Company		GMR		Site & Phase		Gulmohar Residency				
Req. no.		193259		Req. Date		23.05.22				
Material required before		24.05.22		ID no.		76621				
Prepared by:		K. Srikanth		Approved by (sign):						
Flat / Block no for F-block : 602,603,604,605 flats work purpose at GMR site.										
3BHK 1360sft Order Value:										
3BHK 16160 sft Order Value:										
4 Flats										
0 Flats										
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	Qty required for type III	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe - 4" - Single Socket	Nos	3	-	4.0	-	12	-	12	
2	PVC Pipe - 3" -Single Socket	Nos	3	-	4.0	-	12	-	12	
3	PVC Tee- 3"	Nos	4	-	4.0	-	16	-	16	
4	PVC Rigid Pipe(10' length) - 1 1/2"	Nos	3	-	4.0	-	12	-	12	
5	PVC coupling -3"	Nos	3	-	4.0	-	12	-	12	
6	PVC coupling -4"	Nos	3	-	4.0	-	12	-	12	
7	PVC pnc Tee -3"	Nos	3	-	4.0	-	12	-	12	
8	PVC End Cap-4"	Nos	3	-	4.0	-	12	-	12	
9	PVC End Cap-1 1/2	Nos	7	-	4.0	-	28	-	28	
10	PVC nahni Trap - 63 mm	Nos	4	-	4.0	-	16	-	16	
11	Lubricant Paste - 500 Grams	Nos	1	-	4.0	-	4	-	4	
12	PVC Pipe - 3" - Door bend	Nos	1	-	4.0	-	4	-	4	
13	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-	
14	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-	
15	PVC Plain Bend - 4"	Nos	-	-	-	-	-	-	-	
16	PVC 4" x 4'0' 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 Nahni Trap-4"	Nos	-	-	-	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	
Total							175		175	

APPROVED BY
123 MAY 2022
M. RAM PRASAD (G.M.R.)
Project Manager

M. Srikanth

Summit Sales LLP

No. 187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-06-2022

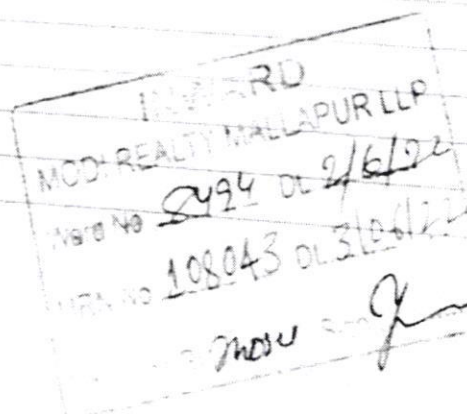
Mallapur LLP

19, Mallapur, Hyderabad. Next to NFC Railway. Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 20433
 DC Date 02-06-2022
 PO No 88764
 PO Date 31-05-2022
 Req ID 76621
 Req Date 23-05-2022
 Loc Req No 193259

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
4	16040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	12
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
8	10186 - Plumbing - PVC - End Cap - NA - Nos	39174000	12
9	10186 - Plumbing - PVC - End Cap - NA - Nos		28
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		16
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos		4
12		35061000	4
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