

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/22		Prepared by: Vanajathi		Serial no. 5173	
Supplier name: SSKUP				HO inward no.	
Firm/Company: mfmup		Project: Gmr		HO received date	
PO/WO date: 19/5/22		PO/WO No. 88409		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23735	21/05/22	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:				27,385.44	
Amount E – PO / WO value:				27,385.44	
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		20/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Pranav			
Sign:	[Signature]	[Signature]			
Date	14/06/22				
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 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.

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.		23735	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-05-2022 11:49:50 AM

Original / Office Copy / Purchase Div.Copy

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

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 Fourty Four Only.

Terms and Conditions :-**Specification / Brand** 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
For **Modi Reality Mallapur LLP**

Authorised Signatory

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Riyachand
Sign:	AR
Date:	3/6/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : ..

Purchase Order

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29-05-2022 11:49:50 AM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone: Contact: Security _____, Admin 9502211011

Penalty For Delay

Nil

Transportation Cost

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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 21-05-2022

Modi Realty Mallapur LLP

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

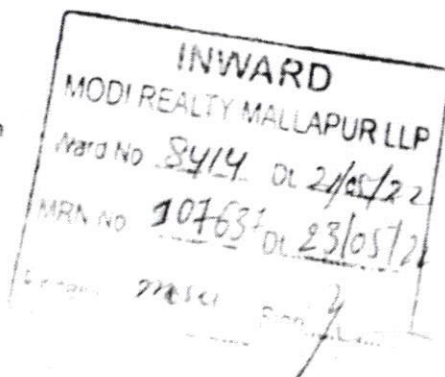
GSTIN: 36AAEFM1459R1ZP

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

	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	10040 - 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	35061000	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Requisition Form - PVC Fittings
 Req no: 193222
 Material required before: 19/05/22
 Prepared by: K. Srikanth
 Flat / Block no: 305 to 307 flats work purpose at GMR site
 3BHK 1360sqft Order Value
 3BHK 16160 sqft Order Value

GMR: 193222
 Site & Phase: Calimohar Residency
 Req Date: 17/05/22
 ID no:
 Approved by (sign):

3 Flats
 0 Flats

S No	Description	Units	Qty required for Type 1360SR 3BHK flat	Qty required for Type 1660SR 3BHK flat	Qty required for Type 1360 SR 3BHK flat	Qty required for Type III 1800 SR 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	3	-	-	-	-	-	-	-	-
2	PVC Pipe - 3" - Single Socket	Nos	3	-	-	-	-	-	-	-	-
3	PVC Tee - 3"	Nos	4	-	-	-	-	-	-	-	-
4	PVC Rigid Pipe 10' length) - 1 1/2"	Nos	3	-	-	-	-	-	-	-	-
5	PVC coupling - 3"	Nos	3	-	-	-	-	-	-	-	-
6	PVC coupling - 4"	Nos	3	-	-	-	-	-	-	-	-
7	PVC pipe Tee - 3"	Nos	3	-	-	-	-	-	-	-	-
8	PVC End Cap - 4"	Nos	3	-	-	-	-	-	-	-	-
9	PVC End Cap - 1 1/2"	Nos	7	-	-	-	-	-	-	-	-
10	PVC nahi Trap - 63 mm	Nos	4	-	-	-	-	-	-	-	-
11	Lubricant Paste - 500 Grams	Nos	1	-	-	-	-	-	-	-	-
12	PVC Pipe - 3" - Door bend	Nos	1	-	-	-	-	-	-	-	-
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 Nahi Trap - 4"	Nos	-	-	-	-	-	-	-	-	-
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	-	-
Total							175		175		175

RECEIVED
 17/05/22
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K. Srikanth