

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/06/22		Prepared by: Vanajathi		Serial no. 5129	
Supplier name: SSLP				HO inward no.	
Firm/Company: mfmllp		Project: Gmr		HO received date	
PO/WO date: 28/04/22		PO/WO No. 87806		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23612	12/05/22	18,266.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,266.40	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107182		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:				18,266.40	
Amount E – PO / WO value:				38,053	
Amount F – Difference (A – E):				19,787/-	
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:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	16/06/22				
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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.		23612		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-05-2022		
				PO No.		87806		
				PO Date.		28-04-2022		
				Req ID		75952		
				Req Date		26-04-2022		
				Loc Req No		193117		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	728.00	8,736.00	18	1,572.48	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	390.00	4,680.00	18	842.40	
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	172.00	2,064.00	18	371.52	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,480.00		2,786.40
		1,393.20	1,393.20	Total Invoice Amount		18,266.40		
Rupees : Eighteen Thousand Two Hundred Sixty Six and Paise Fourty Only.								
Summit Sales LLP								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



87806

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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	87806	193117
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	26-04-2022	
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	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 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	16.00	20.00	0.00	18.00	377.60
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	28.00	115.00	0.00	18.00	3,799.60
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	4.00	98.00	0.00	18.00	462.56
Total Order Value . . .					38,052.64

Rupees : Thirty Eight Thousand Fifty Two and Paise Sixty 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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Bal - 18266/-
Date

Name :

Purchase Order

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Original / Office Copy / Purchase Div Copy

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 301 TO 304 flats work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Modi Realty Mallapur LLP

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : / /

Requestion Form - PVC Fittings

Company

Req. no.

Material required before

Prepared by

Flat / Block no for G-block 301 to 304 flats work purpose at GMR site

3BHK 1360sqft Order Value

3BHK 1616sqft Order Value

GMR

193117

29.04.22

K. Srikanth

Site & Phase

Req. Date 26.04.22

ID no. 75952

Approved by (sign)

Gulmphar Residency

4 Flats

0 Flats

S No	Description	Units	Qty required for Type 1360SA 3BHK Flat	Qty required for Type 1660SA 3BHK Flat	Qty required for Type 1360 SA 3BHK Flat	Qty required for Type III 1800 SA 3BHK Flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	3		40		12		12	12	
2	PVC Pipe - 3" - Single Socket	Nos	3		40		12		12	12	
3	PVC Tee - 3"	Nos	4		40		16		16	16	
4	PVC Rigid Pipe 10' length - 1 1/2"	Nos	3		40		12		12	12	
5	PVC coupling - 3"	Nos	3		40		12		12	12	
6	PVC coupling - 4"	Nos	3		40		12		12	12	
7	PVC pipe Tee - 3"	Nos	3		40		12		12	12	
8	PVC End Cap - 4"	Nos	7		40		28		28	28	
9	PVC End Cap - 1 1/2"	Nos	4		40		16		16	16	
10	PVC Nahni Trap - 63 mm	Nos	1		40		4		4	4	
11	Lubricant Paste - 500 Grams	Nos	1		40		4		4	4	
12	PVC Pipe - 3" - Elbow bend	Nos									
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 Nahni Trap - 4"	Nos									
23	PVC Reducer 63mm x 75 mm	Nos									
Total										175	175

81806

30 APR 2022

[Handwritten signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-05-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20163
 DC Date. 12-05-2022
 PO No. 87806
 PO Date. 28-04-2022
 Req ID 75952
 Req Date 26-04-2022
 Loc Req No 193117

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC	Qty
39172390	12
39172390	12
39174000	12

- 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos
- 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos
- 3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos
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MODI REALTY MALLAPUR LLP

8349 12/05/22
 101182 12/05/22
 Received By: Joman 12/05/22
 Sign: _____

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory