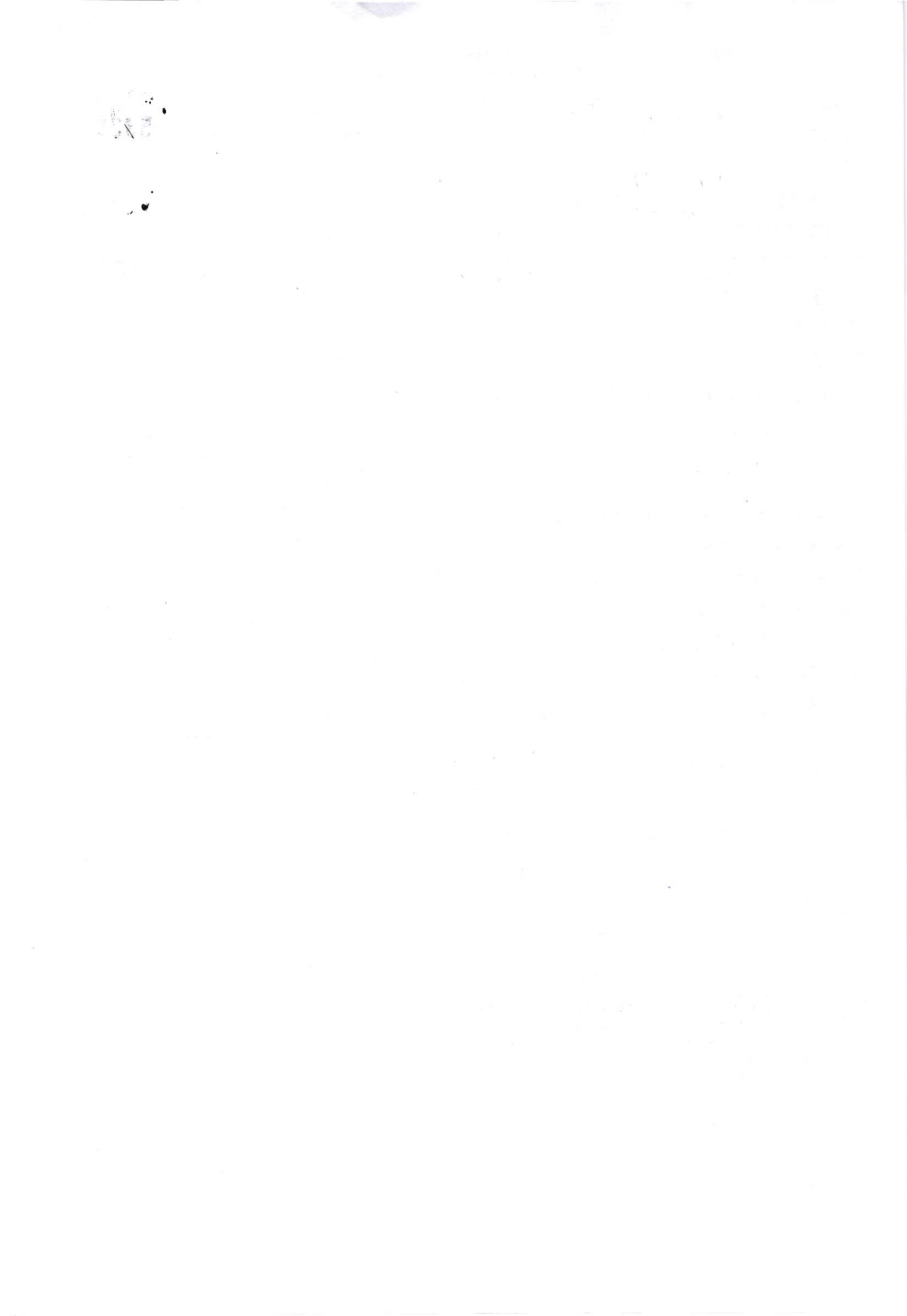


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/06/22		Prepared by: MINISH		Serial no. 5338	
Supplier name: SCLP.				HO inward no.	
Firm/Company: HRMLLP		Project: GMR		HO received date	
PO/WO date: 18/02/22		PO/WO No.: 85679		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22618	14/03/22	32,209/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,209/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104898		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:				32,209/-	
Amount E – PO / WO value:				100,932/-	
Amount F – Difference (A – E):				68,723/-	
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		22/02/2022			
Remarks: Final Bill – PO Closed.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	22618
Invoice Date.	14-03-2022
PO No.	85679
PO Date.	18-02-2022
Req ID	73860
Req Date	14-02-2022
Loc Req No	192835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	390.00	19,500.00	18	3,510.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	64	67.00	4,288.00	18	771.84
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	510.00	3,060.00	18	550.80
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50mm		14	32.00	448.00	18	80.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		27,296.00		4,913.28
	2,456.64	2,456.64	Total Invoice Amount			32,209.28	
Rupees : Thirty Two Thousand Two Hundred Nine and Paise Twenty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

16-06-2022 17:10:46

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	85679	192835
	Doc Date	18-02-2022	
	Quote No	NIL	
	Quote Date	14-02-2022	
	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	32.00	728.00	0.00	18.00	27,489.28
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	64.00	390.00	0.00	18.00	29,452.80
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 7201 - Plumbing - PVC - Door tee - 3 In - nos	16.00	125.00	0.00	18.00	2,360.00
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	83.00	0.00	18.00	3,917.60
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	64.00	32.00	0.00	18.00	2,416.64
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	15.00	0.00	18.00	424.80
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

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

16-06-2022 17:10:46

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

100,932.48

Rupees : One Lakh(s) Nine Hundred Thirty Two and Paise Fourty Eight 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 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 A block 2nd floor PVC Internal plumbing work purpose
Completion Date	Nil
Measurment	Nil
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

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 : 14-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19333
DC Date	14-03-2022
PO No.	85679
PO Date	18-02-2022
Req ID	73860
Req Date	14-02-2022
Loc Req No	192835

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	64
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		14
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9.0000 14/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

