

PURCHASE DIVISION
Advice for approval for credit to supplier



5411

Date: 22/6/22		Prepared by: Deepa		Serial no.	
Supplier name: SSLWP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 31/5/22		PO/WO No.: 88752		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24233	20/6/22	11,044.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,044.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108698	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:			11,044.80
Amount E – PO / WO value:			11,3789.76
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		27/6/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/6/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24233		
Modi Reality Mallapur LLP				Invoice Date.		20-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		88752		
				PO Date.		31-05-2022		
				Req ID		76712		
				Req Date		24-05-2022		
				Loc Req No		193268		
GSTIN: 36AAEFMI459RIZP				PAN: AAEFMI459R				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	390.00	9,360.00	18	1,684.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				842.40		842.40		Total Invoice Amount
								9,360.00
								1,684.80
								11,044.80

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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88752

20.05.22 3:37:22

om 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

Doc No	88752	193268
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	24-05-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	40.00	728.00	0.00	18.00	34,361.60
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 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	194.00	0.00	18.00	3,662.72
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	172.00	0.00	18.00	8,118.40
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 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
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	200.00	0.00	18.00	566.40
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

S.no.	Bill no.	Bill Dt.	Amount
1.	24097	10/6/22	28,868/-
2.	24096	10/06/22	47,1493/-
3.	24119	11/6/22	26385
4.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date :

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

07-06-2022 3:10:53 PM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . . 113,789.76

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Nine and Paise Seventy Six 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 D block 5th floor 501 to 504 PVC internal plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - P.VC Pipe works For flats									
Company	Mod Realty mallpur LLP			Site & Phase	GMR				
Req. no.	193268			Req. Date	24-05-2022				
Material required before	Urgent			ID no.	76312				
Prepared by:	Rahul T			Approved by (sign):					
Flat / Block no:	D-Block 5th floor 501 to 504 PVC internal Plumbing work								
Name of the Supplier:									
Type B 1660 Sft 3BHK Order Value:	4	Flats							
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered
1	PVC Pipe 4"	Length	4	-	-	8	32	-	40
2	PVC Plain Bend 4"	Nos	4	-	-	8	32	-	32
3	PVC 45° Bend 4"	Nos	2	-	-	8	16	-	16
4	PVC Pipe 3"	Length	8	-	-	8	64	-	64
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32
6	PVC 45° Bend 3"	Nos	8	-	-	8	64	-	64
7	PVC Nani trap 3"	Nos	2	-	-	8	16	-	16
8	PVC Floor Trap 3" ✓	Nos	2	-	-	8	16	-	16
9	PVC Door Tee 3"	Nos	2	-	-	8	16	-	16
10	PVC Plain Tee 3"	Nos	5	-	-	8	40	-	40
11	PVC bose 75mm X 50mm	Nos	2	-	-	8	16	-	16
12	PVC Rigid Pipe 50mm	Length	2	-	-	8	16	-	16
13	PVC rigid Elbow 50mm	Nos	10	-	-	8	80	-	80
14	PVC 45° Bend 50mm	Nos	8	-	-	8	64	-	64
15	PVC End cap 50mm	Nos	3	-	-	8	24	-	24
16	8mm Thread rod 3"	Nos	2	-	-	8	16	-	16
17	8mm Fast nut X 50mm	Nos	25	-	-	8	200	-	200
18	4" Hi-tech Clamps	Nos	4	-	-	8	32	-	32
19	3" Hi-tech clamps	Nos	3	-	-	8	24	-	24
20	2" Hi-tech clamps	Nos	4	-	-	8	32	-	32
21	Lubegreent 250gms	Nos	1	-	-	8	8	-	8
22	Solvent 250gms	Nos	1	-	-	8	8	-	8
Total			147	-	-	-	848	-	856

APPROVED BY

01 JUN 2022

P. BABBAKAR
Sr. Manager Purchase

Quantity Available at site

Balance Qty to be ordered

Inward No

Date

APPROVED BY

02 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

T. Patel

APPROVED BY

M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
01 JUN 2022
P. BABAKAR
SI. MANAGER PURCHASE

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20692
DC Date.	20-06-2022
PO No.	88752
PO Date.	31-05-2022
Req ID	76712
Req Date	24-05-2022
Loc Req No	193268

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	24
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 8618 DL 20/06/22
 MRN No. 108698 DL 21/06/22
 Received By: [Signature] Date: 20/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

