

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: Vanajathi		Serial no. 5483	
Supplier name: SCLP				HO inward no.	
Firm/Company: mfmllp		Project: Gmp		HO received date	
PO/WO date: 30/04/22		PO/WO No. 87845		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23614	13/5/22	31,464/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,464/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107215	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31,464/-

Amount E – PO / WO value: 31,464/-

Amount F – Difference (A – E): 17303/-

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: 4/07/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Vanajathi					
Sign: [Signature]					
Date: 25/06/22					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.		23614				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-05-2022				
				PO No.		87845				
				PO Date.		30-04-2022				
				Req ID		76053				
				Req Date		30-04-2022				
				Loc Req No		193137				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	728.00	14,560.00	18	2,620.80	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	16	135.00	2,160.00	18	388.80	
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	390.00	7,800.00	18	1,404.00	
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	32	67.00	2,144.00	18	385.92	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		26,664.00		4,799.52
		2,399.76		2,399.76		Total Invoice Amount		31,463.52		
Rupees : Thirty One Thousand Four Hundred Sixty Three and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Kajal Kumar
Sign:	[Signature]
Date:	13/5/24

Purchase Order

Page(s) 1 Of 2

30-04-2022 4:16:39 PM



87845

20.04.22 3:07:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
GST 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	87845	193137
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	30-04-2022	
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	20.00	728.00	0.00	18.00	17,180.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	135.00	0.00	18.00	2,548.80
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	16.00	80.00	0.00	18.00	1,510.40
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	32.00	67.00	0.00	18.00	2,529.92
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	200.00	0.00	18.00	1,888.00
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	172.00	0.00	18.00	1,623.68
11 10245 - Plumbing - PVC - Reducer Bush - 3 In x 1 1/2 In - nos	8.00	51.00	0.00	18.00	481.44
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	25.00	0.00	18.00	1,180.00
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	32.00	32.00	0.00	18.00	1,208.32
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	12.00	20.00	0.00	18.00	283.20
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Inv. Copy

05/04/2022 4:16:39 PM

05/04/2022 4:16:39 PM

Total Order Value ... 48,767.04

Amount in Words : Forty Eight Thousand Seven Hundred Sixty Seven and Paise Four Only.

Terms and Conditions :-

Verification / 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 Guimohar 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 3RD Floor flat no-301 to 304 PVC internal plumbing purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Harsh
Sign:	[Signature]
Date:	28/6/22

23442 00/5/22 171303/-
23614 13/5/22 31,464/-

Bal - 31,464/-

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Series LLP

Date: / /

Requestion Form - P.V.C Pipe works For flat

Company

Req. no

Material required before

Prepared by

Flat / Block no

Name of the Supplier

Type B 1660 SA 3BHK Order Value

Mod Realty, mallapur L.L.P

19/1/37

Urgent

Rahul T

D-Block 3rd floor flats no 301 to 304 PVC internal Plumbing work

Site & Phase

Req. Date 30/04/2022

ID no

Approved by (Signature)

Approved by (Signature)

GMR

S No

Item Description

Units

Qty required for

One Type B

1660 SA 3BHK

Flat

4

Flats

147

Qty required for

One Type B

1660 SA 3BHK

Flat

4

Flats

147

Qty required for

One Type B

1660 SA 3BHK

Flat

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Flats

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One Type B

1660 SA 3BHK

Flat

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DELIVERY CHALLAN

Summit Sales LLP

87/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-05-2022

Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20165
DC Date.	13-05-2022
PO No.	87845
PO Date.	30-04-2022
Req ID	76053
Req Date	30-04-2022
Loc Req No	193137

Description of Goods

HSN/SAC

Qty

- 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos
- 2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos
- 3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos
- 4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos

39172390

20

39174000

16

39172390

20

39174000

32

INWARD

MODI REALTY MALLAPUR LLP

Ward No 8353 DL 13/05/22

MRN No 107915 DL 14/05/22

Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

