

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	29/6/22	Prepared by	Manan	Serial no.	5551
Supplier name	SSLP			HO inward no.	
Firm/Company	MIRMAH	Project	GMR	HO received date	
PO/WO date	30/4/22	PO/WO No.	87830	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23441	4/5/22	18,408/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,408/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106469		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:				18,408/-	
Amount E – PO / WO value:				18,408/-	
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manan	Manan			
Sign:	Manan	Manan			
Date	29/6/22	30 JUN 2022			
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.

1911

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 28-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 23441
Invoice Date. 04-05-2022
PO No. 87830
PO Date. 30-04-2022
Req ID 76044
Req Date 30-04-2022
Loc Req No 193135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	65.00	15,600.00	18	2,808.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,404.00		1,404.00	
Total Taxable Amount					15,600.00		2,808.00
Total Invoice Amount					18,408.00		

Rupees : Eighteen Thousand Four Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-06-2022 11:10:49

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	87830	193135
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.

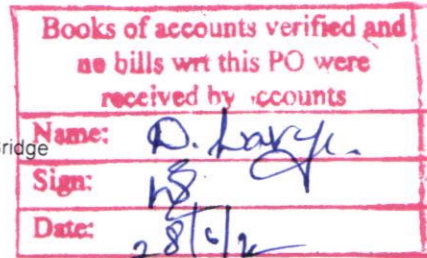
Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	65.00	0.00	18.00	18,408.00
Total Order Value . . .					18,408.00

Rupees : Eighteen Thousand Four Hundred Eight Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order forD block flat no-301 to 308 CPVC Internal 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 offFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

29/06/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - C P V C Pipe works For flats

Company

Req no

Material required before

Prepared by

Flat / Block no.

Name of the Supplier

Mod Realty mallapur LLP

193135

Urgent

Rahul T

D-Block flats no 301 to 308 CPVC internal work purpose

Site & Phase

Req Date 30.04.22

ID no

Approved by (sign)

GMR

Flats

8

Type B 1660 Sft 3BHK Order Value

Qty required for One Type B 1660 Sft 3BHK flat

Qty required for Type A 1360 Sft 3BHK Flat

Qty required for Type B 1660 Sft 3BHK Flat

Quantity required

Available at site

Balance Qty to be ordered

Inward No

Date

Units

Item Description

1 C Pvc Pipe 3/4"

2 C Pvc pipe 1"

3 C Pvc pipe 1 1/4"

4 C Pvc Plain Elbow 3/4"

5 C Pvc Brass Elbow 3/4" X 1/2"

6 C Pvc Coupling 1"

7 C Pvc Coupling 3/4"

8 C Pvc Coupling 1 1/4"

9 C Pvc reducer 1" X 3/4"

10 C Pvc Reducer 1 1/4" X 3/4"

11 C Pvc Plain Tee 3/4"

12 C Pvc Brass Tee 3/4" X 1/2"

13 C Pvc End Cap 3/4"

14 C Pvc End Cap 1"

15 C Pvc Plug 1/2"

16 GIU slamps 1 1/4"

17 GIU Clamp 1"

18 GIU Clamp 3/4"

19 C pvc Paste 250 Grms

20 C pvc 1 1/4" Ball Valve

21 C Pvc Reducer 1 1/4" X 1"

22 C Pvc F A B T 3/4" X 1/2"

23 Bombay nails 2 1/2"

Total

30

8

240

APPROVED

29 JUN 2022

MINISH PARIKH

MANAGER PROCUREMENT

APPROVED

30 APR 2022

340

160

Summit Sales LLP

Summit Sales LLP, 3rd Floor, 1st Main Road, Hyderabad - 500001

Contact: purchases@summitsales.com

GSTIN: NE 36ACQFS2044C1Z7

Customer Details

Mod: Roshni Mallapur LLP

Address: Mallapur, Hyderabad, Next to SEC Railway, Over Bridge, 500079

DE No.

2903

DE Date

28/03/20

PO No.

KT820

PO Date

18/04/2020

Rev. No.

75044

Rev. Date

18/04/2020

Proc. Req. No.

900000

GSTIN: 36ACQFS2044C1Z7

Description of Goods

1. 10251 Plumbing: CPVC - UPVC Reduced Elbow - 4mm X 1/2" - 100mm

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RECEIVED
RASHI REALTY MALLAPUR
Date: 22/04/2020
By: 106464
106464

For Summit Sales LLP

Summit Sales LLP, 3rd Floor, 1st Main Road, Hyderabad - 500001

