

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/6/22		Prepared by: Deepa		Serial no. 5541	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LHP		Project: GMR		HO received date	
PO/WO date: 24/4/22		PO/WO No. 87691		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23488	7/5/22	15,741.20	☒ Yes ☐ No
2.	23351	28/4/22	15538.24	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,279.44
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106981,	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:			31279.44
Amount E – PO / WO value:			49286.24
Amount F – Difference (A – E):			18006.8
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: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Subhas			
Sign:					
Date	30/6/22				
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.

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 : 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. 23488
Invoice Date. 07-05-2022
PO No. 87691
PO Date. 24-04-2022
Req ID 75852
Req Date 23-04-2022
Loc Req No 193111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	728.00	7,280.00	18	1,310.40
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	10	390.00	3,900.00	18	702.00
4							
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13							
14							
15							
IGST				CGST		SGST	
				1,200.60		1,200.60	
Total Taxable Amount				13,340.00		2,401.20	
Total Invoice Amount				15,741.20			

Rupees : Fifteen Thousand Seven Hundred Fourty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 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.	23351
Invoice Date.	28-04-2022
PO No.	87691
PO Date.	24-04-2022
Req ID	75852
Req Date	23-04-2022
Loc Req No	193111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	8	120.00	960.00	18	172.80
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	16	80.00	1,280.00	18	230.40
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	32	67.00	2,144.00	18	385.92
4	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		8	82.00	656.00	18	118.08
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	200.00	1,600.00	18	288.00
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	194.00	1,552.00	18	279.36
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	172.00	1,376.00	18	247.68
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	51.00	408.00	18	73.44
9	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In -		40	36.00	1,440.00	18	259.20
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		32	32.00	1,024.00	18	184.32
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		12	20.00	240.00	18	43.20
12	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	52.00	208.00	18	37.44
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
14							
15							

IGST

CGST

SGST

Total Taxable Amount

13,168.00

2,370.24

1,185.12

1,185.12

Total Invoice Amount

15,538.24

Rupees : Fifteen Thousand Five Hundred Thirty Eight and Paise Twenty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

From Company:

Modi Reality Mallapur LLP5-4-187/3&3, II nd floor, Saham Mansion, MG Road, Secunderabad
GST No.: 36AAEFM1459R1ZP

87691

20-04-22 3:07:38

Supplier Details**Summit Sales LLP**

5-4-187/3&4, II nd floor, Saham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C127

040-66335551

9618244433

Doc No

87691

193111

Doc Date

24-04-2022

Quote No

NIL

Quote Date

23-04-2022

SupplyType

Supply

Kind Attn : Hemendra, 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 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	40.00	36.00	0.00	18.00	1,699.20
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	32.00	32.00	0.00	18.00	1,268.32
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

Name

Name

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /

Purchase Order

Page: 1 of 1

28/04/2022 10:26:00 AM

Original / Office Copy / Purchase Div Copy

Rupees : Forty Nine Thousand Two Hundred Eighty Six and Paise Twenty Four Only.

Total Order Value . . . 49,286.24

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 3rd floor PVC internal plumbing work purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

53440 6/5/22 49,286.24

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

For Modi Reality Mallapur LLP

Authorised Signatory

[Signature]

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date :

Summit Sales LLP

10-4/NTK & J M Hoes Saham Mallapur, MG Road, Secunderabad, Telangana

Email: summitbase@mediproperties.com

Supplier / Customer / Transporter: ☐

GSTIN/NE: 36AC QES2044C1Z7

10-4/NTK & J M Hoes

Customer Details

Modi Reality Mallapur LLP

Sr No. 19 Mallapur, Hyderabad, Next to NLC Railway, Over Bridge, Sec 10

Doc No: 100020
Doc Date: 10/05/2022
Doc No: 100020
Doc Date: 10/05/2022
Req ID: 100020
Req Date: 10/05/2022
Doc Req No: 100020

GSTIN: 36AAFTM1469R1ZP

Description of Goods

- 1 270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 in - nos
- 2 10050 - Plumbing - PVC - Bend Plain - 4 in - nos
- 3 260 - Plumbing - PVC - Single Socket Pipe 10ft - 3 in - nos

HSN SAI
30172100
30171000
30172100

30

Subject to Hyderabad Jurisdiction

8200
106981
29/05/22
Gowda

for Summit Sales LLP

Authorised Signature



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/UNE: 36ACQFS2044C1Z7

Date: 28-04-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19961
 DC Date 28-04-2022
 PO No 87691
 PO Date 24-04-2022
 Req ID 7585
 Req Date 23-04-2022
 Loc Req No 193111

Description of Goods

HSN/SAC

Qty

1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	16
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	32
4	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
9	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		40
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		32
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		12
12	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 No. 8241 DL 28/04/2022
 No. 10662A DL 29/04/22
 Signature 28/04/22

Authorized signature