PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MANISH	Serial no.	5816
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	09/06/22	PO/WO No.	89080.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24194	17/06/22	23,052/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,052/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108741	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:	23,052/-
Amount E – PO / WO value:	36,514/-
Amount F – Difference (A – E):	13,462/-
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	08/07/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH RIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24194
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-06-2022
	PO No.	89080
	PO Date.	09-06-2022
	Req ID	77120
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-06-2022
	Loc Req No	193305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	728.00	8,736.00	18	1,572.48
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	390.00	4,680.00	18	842.40
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	510.00	6,120.00	18	1,101.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,536.00	3,516.48
	1,758.24	1,758.24	Total Invoice Amount	23,052.48	

Rupees : Twenty Three Thousand Fifty Two and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95649 Date: 17/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2022 11:38:03 AM

89080
07.06.22 12:13:53

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	**Doc No**	89080	193305
	Doc Date	09-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2022	
040-66335551 9618244433	**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	12.00	728.00	0.00	18.00	10,308.48
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	390.00	0.00	18.00	5,522.40
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	172.00	0.00	18.00	3,247.36
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	510.00	0.00	18.00	7,221.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	105.00	0.00	18.00	1,486.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	28.00	115.00	0.00	18.00	3,799.60
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	20.00	0.00	18.00	377.60
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	4.00	100.00	0.00	18.00	472.00
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
					Total Order Value . . .	**36,513.92**

Rupees : Thirty Six Thousand Five Hundred Thirteen and Paise Ninty Two 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

PART DELIVERY DETAILS

no.	Bill No.	Bill Dt.	Amount
1.	24146	14/6/22	13,461.44
2.			
3.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/06/2022

Name : _____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : _____

Date : __/__/____

Purchase Order

 10-06-2022 11:38:03 AM

Original / Office Copy / Purchase Div.Copy

Penality 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 G Block flat no-501, 502, 503, 504 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form - PVC Fittings

Company	GMR	Site & Phase	Gulmohar Residency
Req no	193305	Req Date 08.06.22	
Material required before	16.03.22	ID no	77120
Prepared by	G Rajesh	Approved by (sign)	
Flat / Block no	G-Block Flat.no 501,502,503,504		
3BHK 1360sft Order Value	4 Flats		
3BHK 16160 sft Order Value	0 Flats		

S No	Item Description	Units	Qty required forType 1660Sft 3BHK flat	Qty required forType 1360Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	3	-	4.0	-	12	-	12		
2	PVC Pipe -3" -Single Socket	Nos	3	-	4.0	-	12	-	12		
3	PVC Tee- 3"	Nos	4	-	4.0	-	16	-	16		
4	PVC Rigid Pipe(10' length) - 1 1/2"	Nos	3	-	4.0		12	-	12		
5	PVC coupling -3"	Nos	3	-	4.0	-	12	-	12		
6	PVC coupling -4"	Nos	3	-	4.0	-	12	-	12		
7	PVC plne Tee -3"	Nos	3	-	4.0	-	12	-	12		
8	PVC End Cap-4"	Nos	7		4.0	-	28	-	28		
9	PVC End Cap-1 1/2	Nos	4	-	4.0	-	16	-	16		
10	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
11	PVC coupling -3"	Nos	-	-	4.0	-	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	-	-	4.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	-	-	4.0	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	-	-	4.0	-	-	-	-		
16	PVC 4" x 4'0' cut piece	Nos	-	-	4.0	-	-	-	-		
17	PVC Clamp - 4"	Nos	-	-	4.0	-	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	4.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	-	-	-	-		
20	PVC End Cap - 4"	No's	-	-	4.0	-	-	-	-		
21	PVC Plain Tee - 4"	No's	-	-	4.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	4.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	-	-	4.0	-	-	-	-		

89080

APPROVED BY

APPROVED

11 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	-	-	4.0	-	-	-	-		
26	PVC End Cap - 3"	Nos	-	-	4.0	-	-	-	-		
27	PVC Clamp - 3"	Nos	-	-	4.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	-	-	4.0	-	-	-	-		
29	PVC cut piece - 3" x 4'0"	Nos	-	-	4.0	-	-	-	-		
30	PVC Door Inspectun - 3"	Nos	-	-	4.0	-	-	-	-		
31	PVC 45 degrees Bend - 3"	Nos	-	-	4.0	-	-	-	-		
32	PVC cut piece - 3" x 3'0"	Nos	-	-	4.0	-	-	-	-		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	-	-	-	-		
35	PVC nahni Trap - 63 mm	No's	1	-	4.0	-	4	-	4		
36	Lubricant Paste - 500 Grams	No's	1	-	4.0	-	4	-	4		
37	Solvent Cement - 500 ml	No's	-	-	4.0	-	-	-	-		
38	Bombay nails	kgs	-	-	-	-	-	-	-		
	Total						140	-	140		

APPROVED BY
M. RAM PRASAD (GMR)
Project Manager

DELIVERY CHALLAN

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

Customer Details	DC No.	20653
Modi Reality Mallapur LLP	DC Date.	17-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89080
	PO Date.	09-06-2022
	Req ID	77120
GSTIN : 36AAEFM1459R1ZP	Req Date	08-06-2022
	Loc Req No	193305

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
4			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 80975 Date: 5/7/22 Sign:

MODI REALTY MALLAPUR LLP
Inward No 8596 Dt. 17/06/22
GRN No 108741 Dt. 29/06/22
Received By Sign 17/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory