

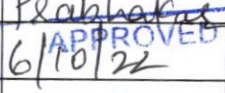
PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 6/10/22		Prepared by: Prabhakas		Serial no. 9083	
Supplier name: Summit sales HP				HO inward no.	
Firm/Company: MRMIIP		Project: GMR		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92079		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26036	24/9/22	18,131/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,131/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112150	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:			18,131/-
Amount E – PO / WO value:			34,627/-
Amount F – Difference (A – E):			16,496/-
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		16/10/22	
Remarks: - Past Bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		6/10/22			
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.

9	539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	83.00	1,660.00	18	298.80
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	15,365.00		2,765.70	
	1,382.85	1,382.85	Total Invoice Amount		18,130.70		

Rupees : Eighteen Thousand One Hundred Thirty and Paise Seventy 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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26036	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation

Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

S.no.	Bill no.	Bill Dt.	Amount
1.	26036	24/9/22	18,131/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal- 161496/-

Purchase Order

Page(s) 1 Of 2

19-09-2022 3:14:45 PM



92079

16.09.22 3:00:43

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	92079	193867
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	15.00	378.00	0.00	18.00	6,690.60
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	30.00	32.00	0.00	18.00	1,132.80
4 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
5 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	15.00	35.00	0.00	18.00	619.50
6 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	45.00	112.00	0.00	18.00	5,947.20
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	50.00	25.00	0.00	18.00	1,475.00
8 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	10.00	17.00	0.00	18.00	200.60
9 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	10.00	68.00	0.00	18.00	802.40
10 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	83.00	0.00	18.00	1,958.80
Total Order Value . . .					34,627.10

Rupees : Thirty Four Thousand Six Hundred Twenty Seven and Paise Ten Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company

TOTAL ORDER DETAILS

Purchase Order

Page(s) 2 Of 2

19-09-2022 3:14:45 PM

Original / Office Copy / Purchase Div.Copy

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 terrace GI Plumbing line work Purpose.

Completion Date NA

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 office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

MANAGER PURCHASE

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 : 24-09-2022

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sri Sai, P. Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 22193
 DC Date 24-09-2022
 PO No 92079
 PO Date 19-09-2022
 Req ID 79860
 Req Date 15-09-2022
 Loc Req No 193867

GSTIN: 36AAEFM1439K1ZP

Description of Goods

1. 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths
2. 852400 - PLUM-Plumbing - CPVC-Reducer Coupler-- - 32X25MM - Nos
3. 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos
4. 137200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos
5. 360700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos
6. 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos
7. 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos
8. 799300 - PLUM-Plumbing - CPVC-Elbow-- - 32mmx45° - Nos
9. 839600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos

HSN/SAC	Qty
39174000	15
39174000	30
39174000	30
39174000	15
39174000	25
39174000	50
39174000	10
39174000	10
39174000	20

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INWARD
 MODI REALTY MALLAPUR LLP

Sl No 944701 Date 24/09/22

Sl No 112150 Date 26/9/22

Sl No 24/09/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

