PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/01/22	Prepared by	Janaki	Serial no.	.. 1469
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modreality Malleapur LLP	Project	GMR	HO received date	
PO/WO date	30/12/21	PO/WO No.	84072.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21305	04/01/22	24,194.72	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,194.72/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101753	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:	24,194.72/-
Amount E – PO / WO value:	24,194.72/-
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	24/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki				
Date	19/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JAN 2022
MINISH PARIKH
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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21305
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	04-01-2022
	PO No.	84072
	PO Date.	30-12-2021
	Req ID	72461
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-12-2021
	Loc Req No	192596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	65.00	1,560.00	18	280.80
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	41.00	1,640.00	18	295.20
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	510.00	4,080.00	18	734.40
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	320	25.00	8,000.00	18	1,440.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"		50	16.00	800.00	18	144.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	51.00	816.00	18	146.88
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	32.00	1,600.00	18	288.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	122.00	1,220.00	18	219.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,504.00		3,690.72
	1,845.36	1,845.36	Total Invoice Amount	24,194.72		

Rupees : Twenty Four Thousand One Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 59253 Date: 5/01 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18234
DC Date	04-01-2022
PO No.	84072
PO Date	30-12-2021
Req ID	72461
Req Date	28-12-2021
Loc Req No	192596

	Description of Goods	HSN/SAC	Qty
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
2	10186 - Plumbing - PVC - End Cap - NA - Nos		40
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	320
5	10186 - Plumbing - PVC - End Cap - NA - Nos		50
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		16
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
9	9537 - Tools - Hacksaw blade - double - nos	8202	50
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No: 7141 4/1/22
MRN No: 101453 5/1/22
Received By:

for Summit Sales LLP

Purchase Order

 03-01-2022 3:29:11 PM Orig

84072

5:44:06

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	**Doc No**	84072	192596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2021	
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	7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	65.00	0.00	18.00	1,840.80
2	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	41.00	0.00	18.00	1,935.20
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	25.00	0.00	18.00	9,440.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *1 1/2"*	50.00	16.00	0.00	18.00	944.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	32.00	0.00	18.00	1,888.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
9	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
					Total Order Value . . .	**24,194.72**

Rupees : Twenty Four Thousand One Hundred Ninty Four and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 03-01-2022 3:29:11 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 C block flat no 101, 102, 103, 104, 105, 106, 107 plumbing 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 office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	28-12-2021
Site & Phase :	GMR	Time:	11:00
Supplier		Req. No.	192596
Material required before date: 30.12.21		ID No.	72461

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Coupling	3”	24	No’s		
2.	PVC End Cap	4”	40	No’s		
3.	PVC Rigid Pipe	1 1/2”	160’	feet		
4.	PVC Rigid Elbow	1 1/2”	320	No’s		
5.	PVC Rigid End Cap	1 1/2”	50	No’s		
6.	PVC Rigid Bush	3”X1 1/2”	16	No’s		
7.	PVC elbow 45 degree	1 1/2”	50	No’s		
8.	Anchor bolt (bolt type)	8 mm	160	No’s		
9.	Lubricate paste 84072	500 gms	4	No’s		
10.	Channel Bracket	6”	80	No’s		
11.	Double Hacksaw Blade	std	50	No’s		
12.	Plain Jali (Steel)	std	10	No’s		

Remarks: For flat no C-Block flat no 101,102,103,104,105,106,107 plumbing work purpose at GMR site

Prepared By	A.Sravani	Approved by	
Sign.& Date	28-12-21	Sign. & Date	

Note:

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 DEC 2021
M. RAM PRASAD
PROJECT MANAGER