

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH		Serial no. 1585	
Supplier name: SSLLP				HO inward no.	
Firm/Company: Hodi Realty Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 12/01/2022		PO/WO No. 84479		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21575	18/01/2022	35,140/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			35,140/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102458		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:			35,140/-		
Amount E – PO / WO value:			39,058/-		
Amount F – Difference (A – E):			3,918/-		
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		22/01/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		21 JAN 2022			
Date		MINISH PARIKH			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21575	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-01-2022 12:01:22 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

84479
08.01.22 11:42:54

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	84479	192668
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	205.00	0.00	18.00	24,190.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	53.00	0.00	18.00	6,254.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	55.00	0.00	18.00	1,038.40
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					39,058.00

Rupees : Thirty Nine Thousand Fifty Eight 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

Penalty For Delay Nil

Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part quantity received
Bill No. 21575 Dtl- 18/1/22
Amt- 85,140/-
Balk Amt- 3,918/-
21/1/22

4. **ஒருபடி**

192668

Reg. Date

Material required before:

1. *Introduction*

Reg. Date

11) 1992

Flat Block no.

A Block flat no 401 to 404

Approved by (signature)

Name of the Supplier =

Qty. B 1600 Sft 511 lbs Order Value

4

Flats

84179

~~Partul~~

4 JAN 2027

PRADIP K.
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-01-2022

Supplier Customer Transporter Copy

GSTIN/UNE: 36ACQES2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18484
 DC Date 18-01-2022
 PO No 84479
 PO Date 12-01-2022
 Req ID 72822
 Req Date 10-01-2022
 Loc Req No 192668

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		60
6	10094 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

7277 Dt 18/01/22
 MRN No 102458 Dt 20/1/22
 Received By... Sign....

