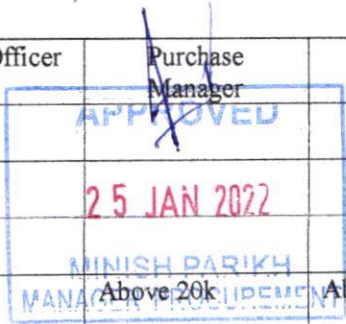


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	25/01/2022	Prepared by	MINISH	Serial no.	1596
Supplier name	SSLLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84383	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21474.	13/01/2022	27,662/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			27,662/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102284	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges			-		
Amount C – Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,662/-		
Amount E – PO / WO value:			83,523/-		
Amount F – Difference (A – E):			55,861/-		
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/01/2022			
Remarks: Part quantity received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

## TAX INVOICE

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	21474		
Modi Reality Mallapur LLP				Invoice Date.	13-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84383		
GSTIN : 36AAEFM1459R1ZP				PO Date.	10-01-2022		
PAN AAEFM1459R				Req ID	72749		
				Req Date	07-01-2022		
				Loc Req No	192653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	728.00	14,560.00	18	2,620.80
2	10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	39174000	25	169.70	4,242.50	18	763.64
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos 4" x 3"	3917	10	194.00	1,940.00	18	349.20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	135.00	2,700.00	18	486.00
5							
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	23,442.50		4,219.64
		2,109.82	2,109.82	Total Invoice Amount	27,662.15		
Rupees : Twenty Seven Thousand Six Hundred Sixty Two and Paise Fifteen Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



84383

08.01.22 11:42:53

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	84383	192653
<b>Doc Date</b>	10-01-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	07-01-2022	
<b>SupplyType</b>	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	20.00	728.00	0.00	18.00	17,180.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
3 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	25.00	169.70	0.00	18.00	5,006.15
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 4" x 3"	10.00	194.00	0.00	18.00	2,289.20
5 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,977.00	0.00	18.00	46,657.20
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
<b>Total Order Value . . .</b>					<b>83,523.35</b>

Rupees : Eighty Three Thousand Five Hundred Twenty Three and Paise Thirty Five 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 9602211011

**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 A block upper basement plumbing hanging work purpose

**Completion Date** Nil

**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

*Part quantity received*  
 Bill No. 21474, Dtd - 13/1/22  
 Amt = 27,662/-  
 Bill - Amt = 55,861/-  
 13/1/22

Requisition Form

Company Name: MODI REALTY MALL APUR LLP Date: 07.01.22  
 Site & Phase: GULMOHAR RESIDENCY Time: 15:00  
 Supplier: Req No: 192653  
 Material required before date: 09.01.22 PN No: 72749

No	Description	Size	Qty	Units	Inward No	Date
1	PVC pipe single	4"	20	length		
2	PVC pipe single socket	3"	20	length		
3	PVC reducer	4"x3"	25	No's		
4	PVC tee	4"x3"	10	No's		
5	PVC rigid pipe	4"	20	length		
6	PVC plain bend	4"	20	No's		
7						
8						
9						
10						

34383

Remarks: For A-block upper basement plumbing hanging work purposes.

Prepared By: Deepa Approved by: \_\_\_\_\_  
 Sign. & Date: 07.01.21 Sign. & Date: \_\_\_\_\_

Note:

Rahul T

11 JAN 2022

REC.

# 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

Page 1 of 1 13/01/2022

Customer Details		DC No	18390
Modi Reality Mallapur LLP		DC Date	13-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	84383
		PO Date	10-01-2022
		Req ID	72749
		Req Date	07-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192653

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10R - 4 In - nos	39172390	20
2	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	25
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Handwritten signature

7248 on 12/01/22

Req No 102286 on 12/01/22

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