

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date: 24/01/21		Prepared by: Kavitha		Serial no.: - 001793	
Supplier name: Summit Sales LLP		HO inward no.:			
Firm/Company: Modi Realty Mallapur		Project: GMR		HO received date:	
PO/WO date: 30/12/21		PO/WO No.: 84070		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21601	20/01/22	10,923/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,923/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102550	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:			10,923/-
Amount E – PO / WO value:			66,474.12
Amount F – Difference (A – E):			42749/-
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		31/01/22	
Remarks: - past material received -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/01/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	21601
Invoice Date.	20-01-2022
PO No.	84070
PO Date.	30-12-2021
Req ID	72449
Req Date	28-12-2021
Loc Req No	192551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	728.00	1,456.00	18	262.08
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,256.00		1,666.08	
Total Invoice Amount				10,922.08			
Rupees : Ten Thousand Nine Hundred Twenty Two and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84070

5:44:06

Page(s) 1 Of 2

03-01-2022 3:29:11 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

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	84070	192551
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
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	2.00	728.00	0.00	18.00	1,718.08
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	50.00	141.00	0.00	18.00	8,319.00
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	110.00	0.00	18.00	5,192.00
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	200.00	0.00	18.00	11,800.00
5 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	50.00	100.00	0.00	18.00	5,900.00
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	390.00	0.00	18.00	23,010.00
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	86.00	0.00	18.00	811.84
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	67.00	0.00	18.00	1,264.96
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18.00	51.00	0.00	18.00	1,083.24
Total Order Value . . .					66,474.12

Rupees : Sixty Six Thousand Four Hundred Seventy Four and Paise Twelve 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

Transportation Transport cost shall be borne by us.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 21389 dt-6/1/22
amt- 41,746/-
Ball-amt- 24,728/-
18/1/22

Nil
Nil

Specifications
We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- C block flat

Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- C block flat
Completion Date no- 101, 102, 103, 104, 105, 106, 107 plumbing work purpose
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.

Part Bill

Bill no- 21601
dt - 20/1/22
Amt - 10,922
Bal - 13806/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.12.2020
& Phase :	GMR	Time:	11.50
Supplier		Req. No.	192551
Material required before date:	30.12.2020	ID No.	72449

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe	4"	2	No's		
3	PVC Bend	4"	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nani Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12						

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 :	28.12.2020	Sign. & Date	

Note:

Sravani



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: 36ACQES2044C1Z7

1 of 1 - 20-01-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18502
DC Date	20-01-2022
PO No	84070
PO Date	30-12-2021
Req ID	72449
Req Date	28-12-2021
Loc Req No	192551

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 in - nos	39172390	2
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 in - nos	39172390	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 7778 Dt. 20/01/22
 MRN No 102550 Dt. 21/1/22
 Approved By: *[Signature]* Sign: *[Signature]*

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 21601
 Invoice Date. 20-01-2022
 PO No. 84070
 PO Date. 30-12-2021
 Req ID 72449
 Req Date 28-12-2021
 Loc Req No 192551

1 of 1

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	728.00	1,456.00	18	262.08
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
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15							
IGST	CGST	SGST	Total Taxable Amount	9,256.00			1,666.08
	833.04	833.04	Total Invoice Amount		10,922.08		

Rupees : Ten Thousand Nine Hundred Twenty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 7218 Dt 20/01/22

MRN No 102550 Dt 21/1/22

Received By... Sign...

Authorised signatory