

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	24/01/22	Prepared by	Kavitha	Serial no.	1811
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	Modi Realty Mallapur	Project	AMR	HO received date	
PO/WO date	8446812/01/22	PO/WO No:	84463	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21587	19/01/22	43,113/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				43,113/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102500		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:				43,113/-	
Amount E – PO / WO value:				43,113/-	
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		31/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. S. Prakashan			
Sign:	24/01/22				
Date		24 JAN 2022			
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.

TAX 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

1 of 1

Customer Details				Invoice No.		21587	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-01-2022 12:22:42



84463

08.01.22 11:42:54

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	84463	192666
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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
3 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	16.00	141.00	0.00	18.00	2,662.08
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	83.00	0.00	18.00	783.52
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	125.00	0.00	18.00	1,180.00
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	24.00	67.00	0.00	18.00	1,897.44
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	200.00	0.00	18.00	1,888.00
10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	8.00	100.00	0.00	18.00	944.00
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	32.00	25.00	0.00	18.00	944.00
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
Total Order Value . . .					43,112.48
Rupees : Fourty Three Thousand One Hundred Twelve and Paise Fourty 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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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13-01-2022 12:22:42

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, Admin 9502211011

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 f block flat no-103, 104, 203, 204 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: 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Cops

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-01-2022

Customer Details

Modi Realty Mallapur LLP

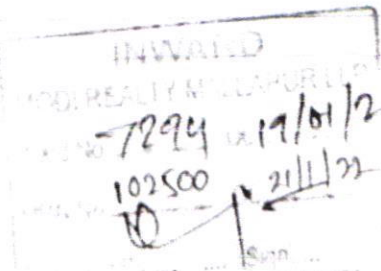
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 18495
DC Date 19-01-2022
PO No 84463
PO Date 12-01-2022
Req ID 72820
Req Date 10-01-2022
Loc Req No 192666

	Description of Goods	HSN/SAC	Qty
1	7260 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
3	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		16
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
6	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	24
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		8
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	32
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

