

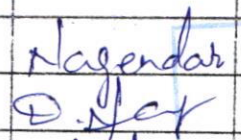
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date.		1/2/22		Prepared by	Nagendar	Serial no.	216
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		10/1/22		PO/WO No.	84383	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21667	22/1/22	9,204.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,204
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	102768	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:		9,204.00
Amount E – PO / WO value:		83,523.35
Amount F – Difference (A – E):		74,319.35
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	7/2/22	
Remarks: - Part bill -		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:					
Date	1/2/22	01 FEB 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 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 & 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.		21667			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		22-01-2022			
				PO No.		84383			
				PO Date.		10-01-2022			
				Req ID		72749			
				Req Date		07-01-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192653	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	390.00	7,800.00	18	1,404.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,800.00	1,404.00
		702.00		702.00		Total Invoice Amount		9,204.00	
Rupees : Nine Thousand Two Hundred Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2022 12:01:04 PM

Original / C

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

Doc No	84383	192653
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	07-01-2022	
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	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
Total Order Value . . .					83,523.35

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 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 A block upper basement plumbing hanging 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 : _____

Date : ____/____/____

Part Quantity received

Bill No. 21474, Dt 13/1/22

Amt. 27,662/-

Ball Amt - 55,861/-

11/1/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21667	22/1/22	9204 ✓
3.			
4.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Balance - 46,657

Requisition Form

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

No	Description	Size	Quantity	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.						

Remarks: For A -block upper basement plumbing hanging work purpose

Prepared By	Deepa	Approved by	
Sign. & Date	07.01.21	Sign. & Date	

Note:

Rahul.T



07 JAN 2022
PROJECT MANAGER

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

1 of 1 : 22-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	18566
DC Date	22-01-2022
PO No	84383
PO Date	10-01-2022
Req ID	72749
Req Date	07-01-2022
Loc Req No	192653

Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2			
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4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Modi Reality Mallapur LLP
7279 Dt. 22/01/22
102768 Dt. 27/01/22