

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/22		Prepared by: H. H. H. H.		Serial no. 2548																															
Supplier name: SS LLP		Project: GMR		HO inward no.																															
Firm/Company: Modi Realty Mallapalle		PO/WO No. 85172		HO received date																															
PO/WO date: 04/02/22		Scan ID.																																	
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21931	05/02/2022	19,594/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A - Bills total (Excluding Transport & Hamali Charges):			19,594/-																																
Proof of delivery by way of: ☐ DC's/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 103335		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:			19,594/-																																
Amount E - PO / WO value:			19,594/-																																
Amount F - Difference (A - E):			NIL																																
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		08/02/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="5"></td> </tr> <tr> <td>Sign:</td> <td colspan="5"></td> </tr> <tr> <td>Date</td> <td colspan="5"></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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.

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.		21931	
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

05-02-2022 12:06:51



85172

31.01.22 4:50:17

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	85172	192781
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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	45.00	205.00	0.00	18.00	10,885.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	12.00	0.00	18.00	1,699.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	52.00	0.00	18.00	3,681.60
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	55.00	0.00	18.00	389.40
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	53.00	0.00	18.00	375.24
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	75.00	7.00	0.00	18.00	619.50
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	223.00	0.00	18.00	789.42
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					19,593.90

Rupees : Nineteen Thousand Five Hundred Ninty Three and Paise Ninty 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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05-02-2022 12:06:51

Original / Office Copy / Purchase Div.Copy

*Transportation

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block flat no- 405 to 407 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

Name :

05/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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 - 05-02-2022

Customer Details

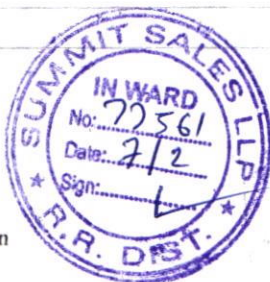
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18777
DC Date.	05-02-2022
PO No.	85172
PO Date.	04-02-2022
Req ID	73485
Req Date	02-02-2022
Loc Req No	192781

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	45
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	75
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 2505 05/2/22
 103335 01/2/22
 [Signature]