

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2022		Prepared by: MINISH		Serial no.: 2743	
Supplier name: SSIPL				HO inward no.:	
Firm/Company: Modi Realty Mallapuri		Project: GMR		HO received date:	
PO/WO date: 01/02/2022		PO/WO No.: 85076		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22027	10/02/2022	66,111/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 66,111/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103548	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: 66,111/-

Amount E – PO / WO value: 92,283/-

Amount F – Difference (A – E): 26,172/-

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: 12/02/2022

Remarks: Part Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:		11 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

ORIGINAL INVOICE

Customer Details				Invoice No.		22027	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Sixty Six Thousand One Hundred Ten and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

e(s) 1 Of 2

01-02-2022 3:06:37 PM



85076

31.01.22 4:50:16

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	85076	192727
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	24-01-2022	
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	35.00	728.00	0.00	18.00	30,066.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	135.00	0.00	18.00	7,965.00
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	200.00	0.00	18.00	11,800.00
4 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	50.00	82.00	0.00	18.00	4,838.00
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	390.00	0.00	18.00	23,010.00
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18.00	51.00	0.00	18.00	1,083.24
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	83.00	0.00	18.00	1,567.04
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					92,283.08

Rupees : Ninty Two Thousand Two Hundred Eighty Three and Paise 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

Phone. Contact: Security _____, Admin 9502217011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-02-2022 3:06:37 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no- C Block flat no-301, 302, 303, 304, 305, 306, 307 plumbing 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.

PURCHASE ORDER DETAILS			
Sl. No.	Item	Qty	Amount
1	22027	10/2/22	66,111/-
2			
3			
4			
5			

Ballt Amt - 26,172/-

11/2/22

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

24-01-2022

Site & Phase

GMR

Time

11:50

Supplier

Req No

19777

Material required before date

29-01-2022

ID No

73219

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe	4"	35	No's		
2	PVC Bend	4"	50	No's		
3	Floor Trap	4"X3"	50	No's		
4	Nani Trap	4"X3"	50	No's		
5	PVC Pipe S/socket 10"	3"	50	No's		
6	PVC D Tee	3"	50	No's		
7	PVC Bush	3"X 1 1/2"	18	No's		
8	3" PVC Bend	45 degree	40	No's		
9	PVC Plane Tee	3"	16	No's		
10	PVC Bend (45 degree)	4"	10	No's		
11						
12						

APPROVED BY
02 FEB 2022
SOMAN MODI
MANAGING DIRECTOR

Remarks: For flat no C-Block flat no 301,302,303,304,305,306,307, plumbing work purpose at GMR site.

Prepared By

A.Sravani

Approved by

Sign & Date

24-01-2022

Sign. & Date

Note

24 JAN 2022

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/UNE: 36ACQFS2044C1Z7

1 of 1 10-02-2022

Customer Details

Modi Realty Mallapur LLP

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

DC No. 18849
 DC Date 10-02-2022
 PO No 85076
 PO Date 01-02-2022
 Req ID 73219
 Req Date 24-01-2022
 Loc Req No 192727

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	38
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50
4	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		50
5	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	50
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		18
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi REALTY MALLAPUR LLP
 Card No 7556 dt 10/2/22
 PIN No 103548 dt 11/2/22
 Signed By Gomer Snn dt 10/2/22

