

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: MINISH.		Serial no. 2812	
Supplier name: SLLP.				HO inward no.	
Firm/Company: Modi Realty Mallapur CLP		Project: GMR.		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85309.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22055	12/02/2022	24,780/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,780/-

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

MRN nos.: 103664.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,780/-

Amount E – PO / WO value: 35,388/-

Amount F – Difference (A – E): 10,608/-

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: 15/02/2022

Remarks: Part quantity received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		14 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22055	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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09-02-2022 2:00:40 PM



85309

31.01.22 4:53:34

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	85309	192754
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	130.00	0.00	18.00	3,068.00
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	67.00	0.00	18.00	3,953.00
3 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
4 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	20.00	82.00	0.00	18.00	1,935.20
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	200.00	0.00	18.00	4,720.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	30.00	95.00	0.00	18.00	3,363.00
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	510.00	0.00	18.00	12,036.00
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
9 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	50.00	32.00	0.00	18.00	1,888.00
Total Order Value . . .					35,388.20

Rupees : Thirty Five Thousand Three Hundred Eighty Eight and Paise Twenty 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Of 2

09-02-2022 2:00:40 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for b block drainage 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 :

09/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		01.02.22	
Site & Phase :		Gulmohar Residency		Time:		10:00	
Supplier				Req. No.		192754	
Material required before date:		02.02.22		ID No.		73585	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plane Y	3"	20	No's		
2	PVC 45degree bend	3"	50	No's		
3	PVC door tee	3"	20	No's		
4	Nani trap	3"	20	No's		
5	Floor trap	3"	20	No's		
6	PVC reducer	4"x3"	30	Nos		
7	PVC pipe (50mm)	50mm	20	No's		
8	PVC elbow	50mm	50	No's		
9	PVC 45degree elbow	50mm	50	No's		
10	Thread road (3' length)	8 10mm	40	No's		

Remarks : For b- Block drainage hanging work purpose.

Prepared By	janaki	Approved by	Ram Prasad
Sign. & Date	31-01-2022	Sign. & Date	31-01-22

Note: On receipt of material at site write inward number and date in last 2 columns.

09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Shiny

31-JAN 2022

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 : 12-02-2022

Customer Details		DC No.	18874
Modi Reality Mallapur LLP		DC Date.	12-02-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85309
		PO Date.	08-02-2022
		Req ID	73585
		Req Date	01-02-2022
		Loc Req No	192754
Description of Goods		HSN/SAC	Qty
1	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
2	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	20
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	30
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - lcn	39174000	20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Handwritten notes and stamps at the bottom of the page. It includes a stamp from 'MODI REALTY MALLAPUR LLP' dated '7599' and '12/02/22'. Below it, another stamp dated '103664' and '14/2/22'. There are also handwritten signatures and initials.

