

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: MINISH		Serial no. 2811	
Supplier name: 25 LLP				HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85316		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22054	12/02/2022	18,263/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,263/-

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

MRN nos.: 103659	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: 18,263/-

Amount E – PO / WO value: 45,270/-

Amount F – Difference (A – E): 27,027/-

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	M D	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.

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.		22054	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

09-02-2022 12:11:41 PM

Origl



85316

31.01.22 4:53:34

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	85316	192767
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	28.00	728.00	0.00	18.00	24,053.12
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	35.00	135.00	0.00	18.00	5,575.50
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	21.00	120.00	0.00	18.00	2,973.60
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	28.00	200.00	0.00	18.00	6,608.00
5 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	14.00	82.00	0.00	18.00	1,354.64
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	14.00	51.00	0.00	18.00	842.52
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	42.00	56.00	0.00	18.00	2,775.36
8 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	14.00	67.00	0.00	18.00	1,106.84
Total Order Value . . .					45,289.58

Rupees : Fourty Five Thousand Two Hundred Eighty Nine and Paise Fifty 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 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 G Block 101 to 107 flats plumbing work purpose at gmr site purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Sl. No.	Bill Dt.	Amount
1	22/02/22	18,263/-
2		
3		
4		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

09-02-2022 12:11:41 PM

Original / Office Copy / Purchase Div.Copy

Date Nil

Amount 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**

Date : __/__/__

Name:		Requisition Form			
& Phase :		Modi realty Mallapur LLP		Date:	
Supplier		GMR		Time:	
Material required before date:		02-02-2022		Req. No.	
				ID No.	
No	Description	Size	Quantity	Units	Inward No
1	PVC pipe (10ft)	4"	28	No's	73574
2	PVC plane bend	4"	35	No's	
3	PVC 45degree bend	4"	21	No's	
4	Floor trap	4"x3"	28	No's	
5	Nani trap	4"x3"	14	No's	
6	PVC bush	3"x1 1/2"	14	No's	
7	End cap	4"	42	No's	
8	End cap	3"	14	No's	
9	Channel bracket (1 ft)	1ft	70	Nos	
10	G.I u clamp	4"	42	No's	

Remarks: For G-block 101 to 107 flats plumbing work purpose at GMR site .

Prepared By : A.janaki

Sign. & Date : 31-01-2022

Note:

Approved by

Sign. & Date

V. Sribanthe

31 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

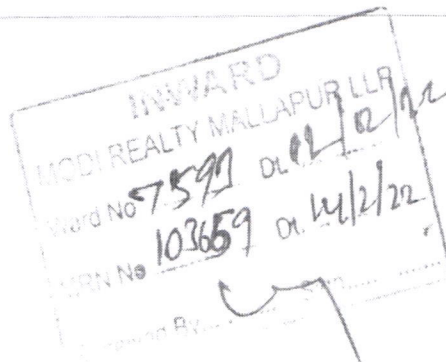
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 | 12-02-2022

Customer Details		DC No.	18873
Modi Reality Mallapur LLP		DC Date.	12-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85316
		PO Date.	08-02-2022
		Req ID	73574
		Req Date	01-02-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192767
Description of Goods		HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	35
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28
3	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		14
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		14
5	10186 - Plumbing - PVC - End Cap - NA - Nos		42
6	10186 - Plumbing - PVC - End Cap - NA - Nos		14
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

