PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Manier	Serial no.	2020
Supplier name	SSLMP			HO inward no.	
Firm/Company	MRMLMP	Project	GMR	HO received date	
PO/WO date	1/2/22	PO/WO No.	85076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22105	15/2/22	138061-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	138061-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103777	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:	138061-
Amount E – PO / WO value:	92,283.081-
Amount F – Difference (A – E):	78477.081-
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	28/2/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manier				
Sign:	Manier	17 FEB 2022			
Date	17/2/22				
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

ORIGINAL 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

Customer Details	Invoice No.	22105
Modi Reality Mallapur LLP	Invoice Date.	15-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85076
	PO Date.	01-02-2022
	Req ID	73219
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-01-2022
	Loc Req No	192727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,700.00		2,106.00
	1,053.00	1,053.00	Total Invoice Amount	13,806.00		

Rupees : Thirteen Thousand Eight Hundred Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91056 Date: 15/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL

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

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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.

22027	10/2/22	66,111/-
22105	15/2/22	13806

Bal 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	192727
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 11/2"	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						

85076

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For flat no C-Block flat no301,302,303,304,305,306,307, 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/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18915
Modi Reality Mallapur LLP		DC Date.	15-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	85076
		PO Date.	01-02-2022
		Req ID	73219
		Req Date	24-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192727

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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SUMMIT SALES LLP IN WARD No: 77852 Date: 17/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

REALITY MALLAPUR LLP
No 7648 Dt 15/2/22
No 10377 Dt 16/2/22
Soma Sign 15/02/22