

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: H/N/SH.		Serial no. - 2249	
Supplier name: S&LLP.		Project: GMR		HO inward no.	
Firm/Company: Modi Realty		PO/WO No. 85316		HO received date	
PO/WO date: 08/02/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22106	15/02/2022	27,027/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,027/-

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

MRN nos.: 103775	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: 27,027/-

Amount E – PO / WO value: 45,290/-

Amount F – Difference (A – E): 18,263/-

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: 22/02/2022

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
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 ORIGINAL INVOICE

#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.	22106				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	15-02-2022				
				PO No.	85316				
				PO Date.	08-02-2022				
				Req ID	73574				
				Req Date	01-02-2022				
GSTIN : 36AAEFM1459R1ZP				PAN	AAEFM1459R				
				Loc Req No	192767				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	28	728.00	20,384.00	18	3,669.12
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	21	120.00	2,520.00	18	453.60
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IGST		CGST		SGST		Total Taxable Amount		22,904.00	4,122.72
		2,061.36		2,061.36		Total Invoice Amount		27,026.72	
Rupees : Twenty Seven Thousand Twenty Six and Paise Seventy Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

09-02-2022 12:11:41 PM

Orig:



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 : Forty 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

Accepted the above Terms And Conditions

22054 12/2/22 18,263/-
22106 15/2/22 27,027/-

pd cleared,
Material received
21/2/22

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 15-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

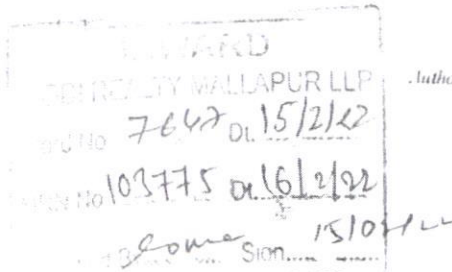
DC No	18916
DC Date	15-02-2022
PO No.	85316
PO Date	08-02-2022
Req ID	73574
Req Date	01-02-2022
Loc Req No	192767

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	28
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	21
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory