

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/2/2022		Prepared by: MINISH		Serial no. - 2225	
Supplier name: S.S. LLP.				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 11/02/2022		PO/WO No. 85404		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22151	17/02/2022	15,213/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,213/-

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

MRN nos.: 103936	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: 15,213/-

Amount E – PO / WO value: 28,197/-

Amount F – Difference (A – E): 12,984/-

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: Part Quantity received

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 weightment 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 :

Customer Details				Invoice No.		22151	
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

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19-02-2022 10:52:02 AM



85404

31.01.22 4:53:35

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

Doc No 85404 192768
Doc Date 11-02-2022
Quote No NIL
Quote Date 04-02-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	67.00	0.00	18.00	3,320.52
2 7201 - Plumbing - PVC - Door tee - 3 In - nos	42.00	125.00	0.00	18.00	6,195.00
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	21.00	83.00	0.00	18.00	2,056.74
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	21.00	390.00	0.00	18.00	9,664.20
5 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	105.00	36.00	0.00	18.00	4,460.40
6 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	42.00	32.00	0.00	18.00	1,585.92
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1.00	510.00	0.00	18.00	601.80
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	72.00	0.00	18.00	84.96
9 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	193.00	0.00	18.00	227.74

Total Order Value . . . 28,197.28

Rupees : Twenty Eight Thousand One Hundred Ninty Seven and Paise Twenty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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19-02-2022 10:52:02 AM

Original / Office Copy / Purchase Div. Copy

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

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 :

19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01-01-2022
Site & Phase :	GMR	Time:	11:50
Supplier		Req. No.	192768
Material required before date:	02-02-2022	ID No.	73563

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I U clamp	3"	42	No's		
2	PVC 45degree bends	3"	42	No's		
3	Door tee	3"	21	No's		
4	Plane tee	3"	21	No's		
5	PVC pipe 85404	3"	21	No's		
6	PVC elbow	1 1/2"	105	No's		
7	PVC 45degree bend	1 1/2"	42	No's		
8	PVC rigid pipe (20ft)	1 1/2"	1	No's		
9	Lubricant	500 grams	1	Nos		
10	Solvent cement	500 grams	1	No's		

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

Prepared By :	A.janaki	Approved by	
Sign.& Date :	31-01-2022	Sign. & Date	

Note:

10 FEB 2022
K. Sankartha
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 : 17-02-2022

Customer Details	DC No.	18955
Modi Reality Mallapur LLP	DC Date.	17-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	85404
	PO Date.	11-02-2022
	Req ID	73543
	Req Date	04-02-2022
	Loc Req No	192768

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	42
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21
3	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		105
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		42
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	1
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Word No 7675 DL 17/2/22

Word No 103936 DL 19/2/22

Signature: [Signature]

Authorized signatory