

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/02/2022		Prepared by: MINISTH.		Serial no. 2334	
Supplier name: SLP.				HO inward no.	
Firm/Company: Modi Reedy Mallopus LLP		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.	22265.	22/02/2022	12,985/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A = Bills total (Excluding Transport & Hamali Charges):				12,985/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104087		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:				12,985/-	
Amount E - PO / WO value:				28,197/-	
Amount F - Difference (A - E):				15,213/-	
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		24/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	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.

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.		22265	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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

Name : _____

Name : _____

Date : ____/____/____

Bill Dt.

Amount

22151 17/2/22 15,213/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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

Measurement

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 Realty 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:		04-02-2022	
Site & Phase :		GMR		Time:		11:50	
Supplier				Req. No.		192768	
Material required before date:		02-02-2022		ID No.		73543	
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:



K. Srikanth

31 JAN 2022

10

10

11

12

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos

2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos

DC No	DC Date	PO No	PO Date	Req ID	Req Date	Loc Req No	HSN/SAC	Qty
19058	22-02-2022	85404	11-02-2022	73543	04-02-2022	192768	39174000	42
							39172390	21

For 1 22-02-2022

Authorized signatory

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

30	
29	
28	
27	
26	
25	
24	
23	
22	
21	
20	
19	
18	
17	
16	
15	
14	
13	
12	
11	
10	
9	
8	
7	
6	
5	
4	
3	

104087 23/2/22
73543 24/2/22
for Summit Sales LLP