PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/22	Prepared by	Kavitha	Serial no.	...2373
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	01/02/22	PO/WO No.	85016	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22153	17/02/22	121366.40/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	121366.40/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103919	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:	121366.40/-
Amount E – PO / WO value:	921283/-
Amount F – Difference (A – E):	799916.61/-
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	28/02/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/02/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22153
Modi Reality Mallapur LLP	Invoice Date.	17-02-2022
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	20	390.00	7,800.00	18	1,404.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40	67.00	2,680.00	18	482.40
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,480.00	1,886.40
	943.20	943.20	Total Invoice Amount	12,366.40	

Rupees : Twelve Thousand Three Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 9121 Date: 17/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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	**Doc No**	85076	192727
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2022	
040-66335551 9618244433	**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.
- [x] 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 : __/__/____

Purchase Order

 01-02-2022 3:06:37 PM Original / Office Copy / Purchase Div.Copy

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.

[illegible] IVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22027	10/2/22	66,111/-
2.	22105	15/2/22	13806
3.			
4.			
5.			

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 85076	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						

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:

APPROVED
24 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
24 JAN 2022
PROJECT MANAGER

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		
Modi Realty Mallapur LLP	DC No.	18957
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076	DC Date.	17-02-2022
	PO No.	85076
	PO Date.	01-02-2022
	Req ID	73219
GSTIN : 36AAEFM1459R1ZP	Req Date	24-01-2022
	Loc Req No	192727

	Description of Goods	HSN/SAC	Qty
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2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 78062 Date: 24/2 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7673 Dt 17/2/22
MRN No 103919 Dt 19/2/22
Somar 17/2/22

Authorised signatory