

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2022		Prepared by: MINISH.		Serial no. : 6-2409	
Supplier name: 85 LLP.				HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		Project: GHR.		HO received date	
PO/WO date: 08/02/22		PO/WO No. 85309.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22324	26/02/2022	3953/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3953/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104270		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:				3953/-	
Amount E – PO / WO value.				35388/-	
Amount F – Difference (A – E):				31435/-	
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		01/03/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		28 FEB 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22324			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date.		26-02-2022			
				PO No.		85309			
				PO Date.		08-02-2022			
				Req ID		73585			
				Req Date		01-02-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00		
2									
3									
4									
5									
6									
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11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable Amount		3,350.00		603.00		
	301.50	301.50	Total Invoice Amount		3,953.00				

Rupees : Three Thousand Nine Hundred Fifty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-02-2022 2:00:40 PM



85309

31.01.22 4:53:34

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 85309 192754
 Doc Date 08-02-2022
 Quote No NIL
 Quote Date 01-02-2022
 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 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	130.00	0.00	18.00	3,068.00
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	67.00	0.00	18.00	3,953.00
3 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
4 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	20.00	82.00	0.00	18.00	1,935.20
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	200.00	0.00	18.00	4,720.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	30.00	95.00	0.00	18.00	3,363.00
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	510.00	0.00	18.00	12,036.00
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
9 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	50.00	32.00	0.00	18.00	1,888.00

Total Order Value . . .

35,388.20

Rupees : Thirty Five Thousand Three Hundred Eighty Eight and Paise Twenty 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

09/02/2022

Name :

Date : / /

DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	22055	12/2/22	24,780/-
2.	22152	17/2/22	6655/-
3.			
4.			

Ball. Amt 10,608/-

6655/-

Balance 3,953/-

14/2/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-02-2022 2:00:40 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for b block drainage hanging 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 :

 09/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		31.01.22	
Site & Phase :		Gulmohar Residency		Time:		10:00	
Supplier				Req. No.		192754	
Material required before date:		02.02.22		ID No.		73585	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC plane Y	3"	20	No's			
2	PVC 45degree bend	3"	50	No's			
3	PVC door tee	3"	20	No's			
4	Nani trap	3"	20	No's			
5	Floor trap	3"	20	No's			
6	PVC reducer	4"x3"	30	Nos			
7	PVC pipe (50mm)	50mm	20	No's			
8	PVC elbow	50mm	50	No's			
9	PVC 45degree elbow	50mm	50	No's			
10	Thread road (3' length)	8 10mm	40	No's			
Remarks : For b- Block drainage hanging work purpose.							
Prepared By		janaki		Approved by		Ram Prasad	
Sign. & Date		31-01-2022		Sign. & Date		31-01-22	

Note: On receipt of material at site write inward number and date in last 2 columns.

09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Shiny

31-JAN 2022
SAC
MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 26-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No. 19110
 DC Date. 26-02-2022
 PO No. 85309
 PO Date. 08-02-2022
 Req ID. 73585
 Req Date. 01-02-2022
 Loc Req No. 192754

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

104270

MODI REALTY MALLAPUR LLP
 Ward No. 7799 Dt. 26/2/22
 MRN No. 104270 Dt. 28/2/22
 Regd. No. 28096 Dt. 26/2/22

Authorised signatory

