

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/2022		Prepared by: HINISH		Serial no. 2809	
Supplier name: S S L P.				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 18/02/2022		PO/WO No. 85679		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22469	08/03/2022	12,805/-	☒ Yes ☐ No	
2.	22468	08/03/2022	49,475/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				62,280/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104664, 104668			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:				62,280/-	
Amount E - PO / WO value:				1,00,932/-	
Amount F - Difference (A - E):				38,652/-	
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		10/03/2022			
Remarks: Part quantity received, balance receivable, (PO open)					
Approved by	Purchase Officer	Purchase Manager	M D	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.

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

1 of 1 :

Customer Details				Invoice No.		22469	
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

TAX INVOICE

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.		22468	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty Nine Thousand Four Hundred Seventy Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-02-2022 12:27:59 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



85679

14.02.22 2:32:34

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	85679	192835
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
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	32.00	728.00	0.00	18.00	27,489.28
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	32.00	135.00	0.00	18.00	5,097.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	64.00	390.00	0.00	18.00	29,452.80
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	80.00	0.00	18.00	3,020.80
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	64.00	67.00	0.00	18.00	5,059.84
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	16.00	82.00	0.00	18.00	1,548.16
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
9 7201 - Plumbing - PVC - Door tee - 3 In - nos	16.00	125.00	0.00	18.00	2,360.00
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	83.00	0.00	18.00	3,917.60
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	51.00	0.00	18.00	962.88
12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	64.00	32.00	0.00	18.00	2,416.64
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	15.00	0.00	18.00	424.80
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	8.00	52.00	0.00	18.00	490.88
17 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	22469	08/03/22	12,805/-
2.	22468	08/03/22	49,475/-
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Ball- 38,652 L1

Purchase Order

Page(s) 2 Of 2

19-02-2022 12:27:59 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 100,932.48

Rupees : One Lakh(s) Nine Hundred Thirty Two and Paise Fourty 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 A block 2nd floor
PVC Internal 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Summit Sales LLP

Summit Sales LLP, Plot No. 10, Sector 10, Gurgaon, Haryana 122001

For all queries, please contact us on

GSTIN: 06ACQES204401Z7

Customer Details

Customer Name: [Name]

Address: [Address]

Phone: [Phone]

Doc No: [Doc No]
 Doc Date: [Doc Date]
 PO No: [PO No]
 PO Date: [PO Date]
 Req No: [Req No]
 Req Date: [Req Date]
 For Req No: [For Req No]

Description of Goods	HSN/SAC	Qty
1. 1/2" x 1/2" Reducer Bush - 3/4" x 1/2" in - nos		
2. 1/2" x 1/2" PVC Rigid Elbow - 1 1/2 in - nos		
3. 1/2" x 1/2" PVC Rigid Pipe - 1 1/2 in - len		
4. 1/2" x 1/2" PVC Rigid 45 degree Elbow - Others - nos		
5. 1/2" x 1/2" PVC Rigid End Cap - 1 1/2 in - Nos		
6. 2" x 1/2" Plumbing - PVC - Rubber Lubricant - 250gms - nos		
7. 1/2" x 1/2" Plumbing - PVC - Solvent Cement - 250ml - nos		

HSN/SAC	Qty
35061000	80
35061000	10
	50
	24
	8
35061010	8



2865 8/3/22
 104664 9/3/22
 80000 8/3/22

For Summit Sales LLP

Authorized Signature

Summit Sales LLP, Gurgaon Introduction

Summit Sales LLP

Summit Sales LLP, 3rd Floor, Nizam Market, MG Road, Secunderabad, Andhra Pradesh

Email: purchase@summitsales.com

GSTIN/INE: 36ACQES2044C1Z7

Details

Summit Sales LLP

5th Floor, Hyderabad, Next to NTC Railway Over Bridge, 500076

18/08/2022

DC No: 192835
DC Date: 08/03/2022
PO No: 85679
PO Date: 18/02/2022
Req ID: 73866
Req Date: 14/02/2022
Loc Req No: 192835

Description of Goods

HSN/SAC

Qty

717 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

320172300

717 - Plumbing - PVC - Bend Plain - 4 In - nos

320174000

717 - Plumbing - PVC - Bend 45 degrees - 4 In - nos

320174000

717 - Plumbing - PVC - Bend Plain - 3 In - nos

320174000

717 - Plumbing - PVC - Nahan Trap with jali - 4 In - nos

320174000

717 - Plumbing - PVC - Floor Trap - 4 In - nos

320172300

717 - Plumbing - PVC - Door tee - 3 In - nos

320174000

717 - Plumbing - PVC - Plain Tee - 3 In - nos

320174000



7864 8/3/22

10466 9/3/22

Conor 8/3/22

for Summit Sales LLP

