

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2072	
Supplier name: SShup				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 12/2/22		PO/WO No. 85690		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22549	10/3/22	19,786.24	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,786.24
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104756	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:			19,786.24
Amount E – PO / WO value:			100,932.48
Amount F – Difference (A – E):			81,146.24
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		21/3/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	12/3/22				
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.		22549	
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



ORIGINAL INVOICE



Purchase Order

Page(s) 1 Of 2

19-02-2022 12:27:59 PM



85690

14.02.22 2:32:34

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

85690

192834

Doc Date

18-02-2022

Quote No

NIL

Quote Date

14-02-2022

SupplyType

Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

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 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	510.00	0.00	18.00	9,628.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	25.00	0.00	18.00	2,360.00
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Nine Hundred Thirty Two and Paise Fourty Eight Only.

Total Order Value . . . 100,932.48**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 1st floor PVC INTERNAL PLUMBING 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 - P.VC Pipe works For flat

Company

Mod Realty mallapur LLP

Site & Phase

GMR

Req. no.

192834

Req. Date

14-02-2022

Material required before

Urgent

ID no.

73857

Prepared by:

Rahul T

Approved by (sign):

Flat / Block no:

A-Block 1st floor PVC internal Plumbing work

Name of the Supplier :-

Type B 1660 Sft 3BHK Order Value:

8

Flats

APPROVED

15 FEB 2022

P. PRABHAKAR
Sr. Manager Purchase

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 4"	Length	4	-	-	8	32	-	32		
2	PVC Plain Bend 4"	Nos	4	-	-	8	32	-	32		
3	PVC 45* Bend 4"	Nos	2	-	-	8	16	-	16		
4	PVC Pipe 3"	Length	8	-	-	8	64	-	64		
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32		
6	PVC 45* Bend 3"	Nos	8	-	-	8	64	-	64		
7	PVC Nani trap 3"	Nos	2	-	-	8	16	-	16		
8	PVC Floor Trap 3"	Nos	2	-	-	8	16	-	16		
9	PVC Door Tee 3"	Nos	2	-	-	8	16	-	16		
10	PVC Plain Tee 3"	Nos	5	-	-	8	40	-	40		
11	PVC bosc 75mm X 50mm	Nos	2	-	-	8	16	-	16		
12	PVC Rigid Pipe 50mm	Length	2	-	-	8	16	-	16		
13	PVC rigid Elbow 50mm	Nos	10	-	-	8	80	-	80		
14	PVC 45* Bend 50mm	Nos	8	-	-	8	64	-	64		
15	PVC End cap 50mm	Nos	3	-	-	8	24	-	24		
16	8mm Thread rod 3'	Nos	2	-	-	8	16	-	16		
17	8mm Fast nut	Nos	25	-	-	8	200	-	200		
18	4" Hi-tech Clamps	Nos	4	-	-	8	32	-	32		
19	3" Hi-tech clamps	Nos	3	-	-	8	24	-	24		
20	2" Hi-tech clamps	Nos	4	-	-	8	32	-	32		
21	Lubgrent 250gms	Nos	1	-	-	8	8	-	8		
22	Solvent 250gms	Nos	1	-	-	8	8	-	8		
Total			147	-	-	-	848	-	848		

T. Rahul

15 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19285
DC Date.	10-03-2022
PO No.	85690
PO Date.	18-02-2022
Req ID	73857
Req Date	14-02-2022
Loc Req No	192834

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	32
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	64
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



2884 10/3/22
104756 11/3/22
10/3/22

Authorised signatory

