

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date: 22/6/22		Prepared by: Manoj		Serial no.	
Supplier name: SSMF				HO inward no.	
Firm/Company: MRMNH		Project: GMR		HO received date	
PO/WO date: 13/6/22		PO/WO No.: 89166		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24189	17/6/22	2,308.081	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,308.081	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	108632		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,308.081	
Amount E – PO / WO value:				2,308.081	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/6/22				
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 weight 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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	24189			
Modi Reality Mallapur LLP				Invoice Date.	17-06-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89166			
				PO Date.	13-06-2022			
				Req ID	77176			
				Req Date	11-06-2022			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193316			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	67.00	1,340.00	18	241.20	
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	236.00	472.00	18	84.96	
4								
5								
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,956.00		352.08	
		176.04	176.04	Total Invoice Amount	2,308.08			

Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 3

16-06-2022 12:05:40 PM

  
89166  
07.06.22 12:13:53

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

<b>Doc No</b>	89166	193316
<b>Doc Date</b>	13-06-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	11-06-2022	
<b>SupplyType</b>	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	20.00	67.00	0.00	18.00	1,581.20
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
<b>Total Order Value . . .</b>					<b>2,308.08</b>

Rupees : Two Thousand Three Hundred Eight 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

**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 G Block flat no-501, 502, 503, 504, 505 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 Reality Mallapur LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



Requisition Form									
Company Name:	MRMLLP	Date:	11.06.22						
Site & Phase :	Gulmohar Residency	Time:	01:00						
Supplier:		Req. No.	193316						
Material required before date:	13.06.22	ID No.	77176						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM8675-PVC-SWR-Bend -Sudhakar-75mmx45°-Nos	20							
2	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	70							
3	SABF9871-Sanitary-Concealed Flush Tank--Gebritte--Nos.	10							
4	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	2							
5	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	2							
6									
7									
8									
9									
10									
Remarks:	Towards G-Block flat no-501,502,503,504,505 plumbing work purpose External & Internal								
Prepared By:	g. Srikanth	Project Manager							
Approved By:	g. Srikanth								
Sign & Date:									

Project Manager

Purchase MD

APPROVED  
16 JUN 2022  
F. PRABHAKAR  
Sr. MANAGER PURCHASE

APPROVED  
16 JUN 2022  
F. PRABHAKAR  
Sr. MANAGER PURCHASE

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**

Date: 17-06-2022

**Customer Details**

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

DC No. 20648  
DC Date. 17-06-2022  
PO No. 89166  
PO Date. 13-06-2022  
Req ID 77176  
Req Date 11-06-2022  
Loc Req No 193316

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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Subject to Hyderabad Jurisdiction



Summit Sales LLP  
 8601 DC 17/06/22 for Summit Sales LLP  
 108632 on 20/6/22  
 [Signature] Sign: 17/06/22

Authorised signatory