

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	15/07/22	Prepared by	MINISH,	Serial no.	6293
Supplier name	SCLP.			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	20-06-22	PO/WO No.	89558.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24804.	06-07-22	15,616/-	<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):				15,616/-	
Proof of delivery by way of: <input 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.:	109314.		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:				15,616/-	
Amount E – PO / WO value:				15,616/-	
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		25/07/22			
Remarks: final bill					
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.

**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.	24504		
Modi Reality Mallapur LLP				Invoice Date.	06-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	89558		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-06-2022		
PAN AAEFM1459R				Req ID	77345		
				Req Date	18-06-2022		
				Loc Req No	193349		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	6	2091.00	12,546.00	18	2,258.28
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	172.00	688.00	18	123.84
3							
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15							
	IGST	CGST	SGST	Total Taxable Amount	13,234.00		2,382.12
		1,191.06	1,191.06	Total Invoice Amount	15,616.12		

Rupees : Fifteen Thousand Six Hundred Sixteen and Paise Twelve Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

05-07-2022 11:41:18 AM

Ori



29.06.22 2:18:54

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>	89558	193349
<b>Doc Date</b>	30-06-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	18-06-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	6.00	2,091.00	0.00	18.00	14,804.28
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	172.00	0.00	18.00	811.84
<b>Total Order Value . . .</b>					<b>15,616.12</b>

Rupees : Fifteen Thousand Six Hundred Sixteen and Paise Twelve 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-1 and 2 external 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**



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

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

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

Requisition Form		Date:	18.06.22	Inward No		Inward Date
Company Name	MRM LLP	Time:	5:00	Order Qty		
Site & Phase	Gulmohar residency	Req. No.	193349			
Supplier		ID No.	77345			
Material required before date.	20.06.22	Qty required				
S No	Item	Qty available at site				
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100mm-Length	6	0	6		
2	PLUM6313-Plumbing-PVC-SWR-Door Bend --100mm-Nos	4	0	4		
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10						
Remarks	<p style="text-align: center;">94558</p> <p style="text-align: center;">Purchased from Gulmohar Residency</p>					
Prepared By:	Engineer	Project Manager				
Approved By:	K. Srikanth	Ram prasad				
Sign & Date	18.06.22					

MD

Purchase

APPROVED  
 01 JUN 2022  
 P. RABHAKAR  
 S. MANAGER PURCHASE

APPROVED  
 M. RAM PRASAD (ENGINEER)  
 PURCHASE



# 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

1 of 1 06-07-2022

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076  GSTIN : 36AAEFM1459R1ZP	DC No	20923
	DC Date	06-07-2022
	PO No	89558
	PO Date	30-06-2022
	Req ID	77345
	Req Date	18-06-2022
	Loc Req No	193349

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	6
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4
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RECEIVED  
 MODI REALTY MALLAPUR LLP  
 Ward No 8755 DL 06/07/22  
 MRN No 10931A DL 07/07/22  
 Received By: [Signature] 6/17/22

for Summit Sales LLP  
 [Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

