

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/8/22		Prepared by: P. Prakash		Serial no. 6750	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 2/7/22		PO/WO No. 89662		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24533	7/7/22	15,067.66	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,067.66
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109371	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:			15,067.66
Amount E – PO / WO value:			15,067.66
Amount F – Difference (A – E):			
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		2/8/22	
Remarks:			

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.

0272

TAX INVOICE

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

ORIGINAL INVOICE

Customer Details				Invoice No.		24533	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		07-07-2022	
				PO No.		89662	
				PO Date.		02-07-2022	
				Req ID		77519	
				Req Date		25-06-2022	
				Loc Req No		193383	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	6	1400.00	8,400.00	18	1,512.00
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	105.00	630.00	18	113.40
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	236.00	472.00	18	84.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	85.00	1,020.00	18	183.60
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	195.00	1,170.00	18	210.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		12,769.20	
				Total Invoice Amount		15,067.66	

Rupees : Fifteen Thousand Sixty Seven and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-07-2022 11:41:18 AM



89662

29.06.22 2:18:55

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

Doc No	89662	193383
Doc Date	02-07-2022	
Quote No	NIL	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos	6.00	1,400.00	0.00	18.00	9,912.00
2 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	105.00	0.00	18.00	743.40
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	85.00	0.00	18.00	1,203.60
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
7 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	195.00	0.00	18.00	1,380.60
Total Order Value . . .					15,067.66

Rupees : Fifteen Thousand Sixty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Nirali" brand, glossy finish.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A BLOCK FLAT NO-309, 501, 404, 302, 306, 408 drinking water fixing purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

05-07-2022 11:41:18 AM

Original / Office Copy / Purchase Div.Copy

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 invoices 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 : __/__/__

Acquisition Form		Company Name: MRM LLP		Date: 25-06-2022
Site & Phase :		GMR		Time: 10:00
Supplier:				Req. No. 193383
Material required before date:		Urgent		ID No. 77519
S No	Item	Qty required	Qty available at site	Order Qty Inward No
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	6	0	6
2	PLUM7728-Plumbing-CPVC-Ball Valve ---20mm-Nos	6	0	6
3	PLUM7728-Plumbing-CPVC-Ball Valve ---20mm-Nos	6	0	6
4	PLUM7579-Plumbing-PVC Connection---600mm-Nos	12	0	12
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos	12	0	12
6	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	10	0	10
7	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	6	0	6
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2
9				
10				
Remarks:		Towards A-block flat no.309,501,404,302,306 & 408 drinking water fixing work		
Prepared By:		Engineer Rahul.T		
Approved By:				
Sign & Date:		25-06-2022		

Project Manager

APPROVED BY

APPROVED

01 JUN 2022

Sr. Manager Purchase

76960

899662

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-07-2022

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 20952
 DC Date 07-07-2022
 PO No 89662
 PO Date 02-07-2022
 Req ID 77519
 Req Date 25-06-2022
 Loc Req No 193383

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	6
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	6
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172300	6
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No B-65 Dt. 31/7/22
 MRN No 109311, 810112
 Received By [Signature] Sign. 31/7/22