

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/8/22		Prepared by: <i>Panipkar</i>		Serial no. 6722	
Supplier name: <i>MRMLLP</i>			HO inward no.		
Firm/Company: <i>MRMLLP</i>		Project: <i>CIMR</i>		HO received date	
PO/WO date: 28/7/22		PO/WO No. 90506		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24950	30/7/22	14,460.31	<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):				14,460.31	
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.: 110277		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:				14,460.31	
Amount E – PO / WO value:				14,460.31	
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		11/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Panipkar</i>			
Sign:		<i>[Signature]</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 AUG 2022
MANAGER PURCHASE

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 ORIGINAL INVOICE

#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

Customer Details				Invoice No.	24950		
Modi Reality Mallapur LLP				Invoice Date.	30-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	90506		
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-07-2022		
PAN AAEFM1459R				Req ID	78331		
				Req Date	25-07-2022		
				Loc Req No	193511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	124.00	3,720.00	18	669.60
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	15	100.70	1,510.50	18	271.88
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	12	90.00	1,080.00	18	194.40
4	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	18	83.00	1,494.00	18	268.92
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	50	27.00	1,350.00	18	243.00
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	50	62.00	3,100.00	18	558.00
7							
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15							
	IGST	CGST	SGST	Total Taxable Amount	12,254.50		2,205.80
		1,102.90	1,102.90	Total Invoice Amount		14,460.31	

Rupees : Fourteen Thousand Four Hundred Sixty and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



MEMORANDUM

TO : [Illegible]

FROM : [Illegible]

SUBJECT: [Illegible]

[Illegible text follows, including a date and several lines of body text.]

Purchase Order

Page(s) 1 of 2

01-08-2022 11:03:56 AM



90506

29.07.22 12:09:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabar
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	90506	193511
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	25-07-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	62.00	0.00	18.00	3,658.00
Total Order Value . . .					14,460.31

Rupees : Fourteen Thousand Four Hundred Sixty and Paise Thirty One Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 forF block duct 3 and 2 external plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

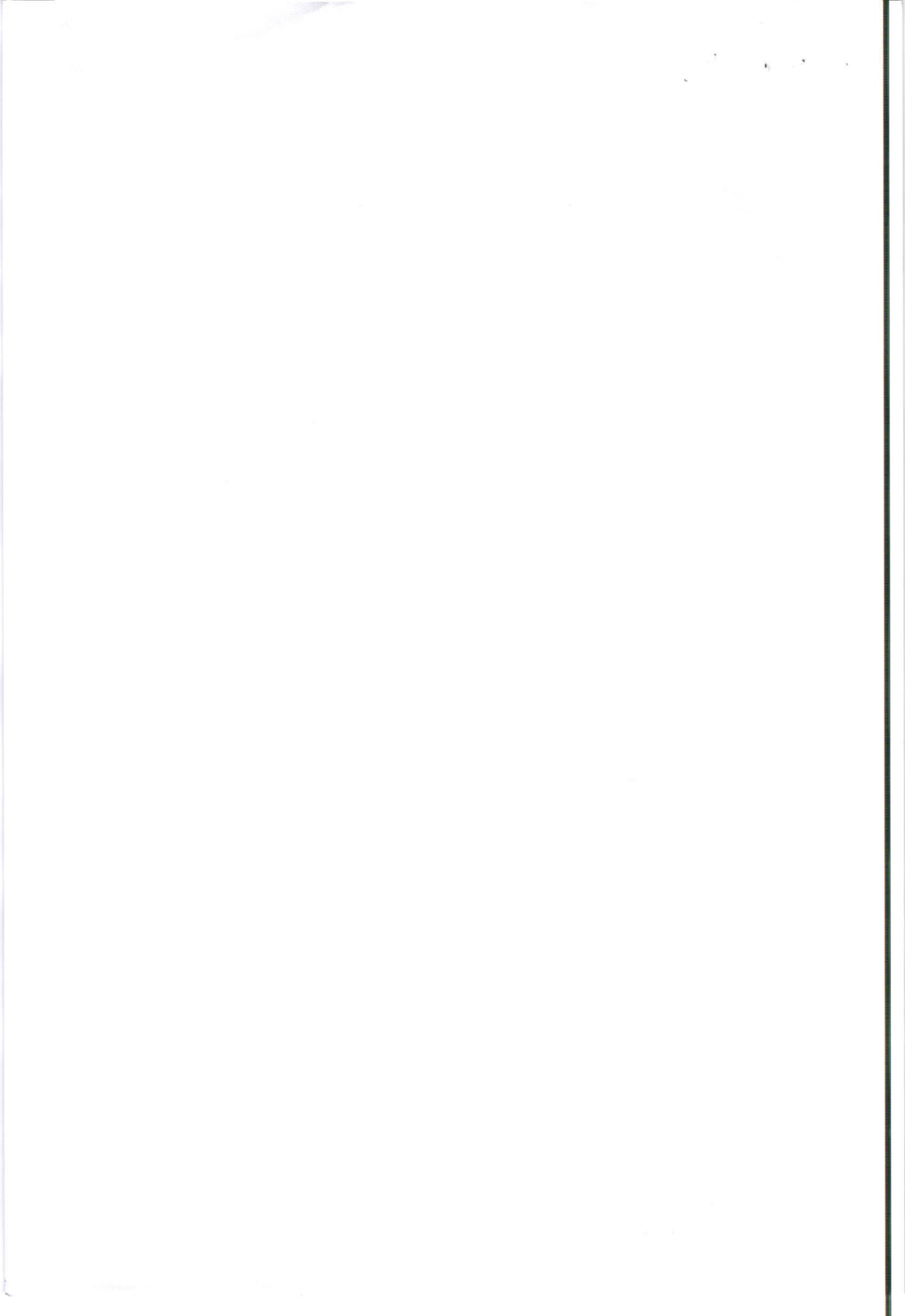
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory _____ For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

01-08-2022 11:03:56 AM

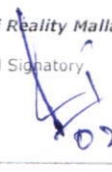
Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____


02/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	25.07.22	Inward No	
Company Name: MRM LLP		Date:	25.07.22	Inward No	
Site & Phase : GMR		Time:	12:53	Inward No	
Supplier:		Req. No.	193511	Inward No	
Material required before date:		ID No.	78331	Inward No	
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30	
2	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	15	0	15	
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	12	0	12	
4	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	18	0	18	
5	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	50	0	50	
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	20	0	20	
7					
8					
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10					
Remarks:		Towards F-Isloob duct 322 External plumbing. work purpose.			
Prepared By: K.Srikanth		Project Manager M.Ramprasad			
Approved By: <i>[Signature]</i>		APPROVED Purchase 02 AUG 2022 MINISHI PARKH MANAGER PROJECT			
Sign & Date:		MD			

for Ramprasad.

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 : 30-07-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 21310
 DC Date. 30-07-2022
 PO No. 90506
 PO Date. 28-07-2022
 Req ID 78331
 Req Date 25-07-2022
 Loc Req No 193511

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	15
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	12
4	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	39174000	18
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	50
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 8944 DL 30/7/22
 Invoice No 110277 DL 30/7/22
 Date 30/7/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory