

PURCHASE DIVISION
Advice for approval for credit to supplier

⑩

Date: 13/8/22		Prepared by: P. Prabhakar		Serial no. 701	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLCP		Project: CRR		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90225		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25061	8/8/22	21,594-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,594-00		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110567	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:		21,594-00
Amount E – PO / WO value:		55,920-00
Amount F – Difference (A – E):		34,326-00
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	15/8	
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.

TAX INVOICE

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.	25061		
Modi Reality Mallapur LLP				Invoice Date.	06-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	90225		
				PO Date.	20-07-2022		
				Req ID	77990		
				Req Date	13-07-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193473		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	10	587.00	5,870.00	18	1,056.60
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	25	378.00	9,450.00	18	1,701.00
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	18,300.00
				1,647.00	1,647.00	Total Invoice Amount	3,294.00
				21,594.00			

Rupees : Twenty One Thousand Five Hundred Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-07-2022 4:30:51 PM



90225

14.07.22 12:47:27

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	90225	193473
Doc Date	20-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	20.00	68.00	0.00	18.00	1,604.80
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	40.00	55.00	0.00	18.00	2,596.00
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	40.00	378.00	0.00	18.00	17,841.60
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	298.00	0.00	18.00	5,274.60
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .					55,920.20

Rupees : Fifty Five Thousand Nine Hundred Twenty and Paise Twenty 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 for D block terrace pipe line 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**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24837	26/7/22	34326.20
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

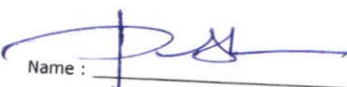
26-07-2022 4:30:51 PM

Original / Office Copy / Purchase Div.Copy

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: MKM LLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193473

ID No.

77990

S.No Item

Qty required at site Qty available Order Qty Inward No Inward Date

1 HARD1982-Hardware-Thread Ball-Pack of 10pcs-Big---Packets

90223

160-90%

10 0 10

2 PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths

40 0 40

3 PLUM3210-Plumbing-CPVC-Te---32mm-Nos

20 0 20

4 PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos

40 0 40

5 PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos

40 0 40

6 PLUM2599-Plumbing-CPVC-Solution---500gms-Nos

15 0 15

7 GENE3886-General Items-Teflon tapes---Nos

40 0 40

8

9

10

Remarks: Towards DBlock Terrace pipe line work purpose

Engineer

Prepared By:

Approved By:

Sign & Date:

Project Manager

MD

13 JUL 2022



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 : 06-08-2022

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

GSTIN: 36AAEFM1459R1ZP

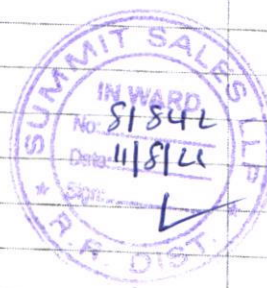
DC No.	21405
DC Date.	06-08-2022
PO No.	90225
PO Date.	20-07-2022
Req ID	77990
Req Date	13-07-2022
Loc Req No	193473

Description of Goods

HSN/SAC

Qty

- | | | | |
|----|---|----------|----|
| 1 | 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths | 39174000 | 10 |
| 2 | 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos | 39174000 | 25 |
| 3 | 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos | 39174000 | 10 |
| 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 | | | |



INWARD

MODI REALTY MALLAPUR LLP

GST No 36996 61812

GSTIN 36AAEFM1459R1ZP 9108/22

g.w.n.e 61812

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction