

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7189	
Supplier name: [Signature]				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 9/8/22		PO/WO No. 90864		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25113	10/8/22	29,922.44	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,922.44	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110624		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:				29,922.44	
Amount E – PO / WO value:				29,922.44	
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		22/8			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		16 AUG 2022			
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.

9817

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25113

Invoice Date. 10-08-2022

PO No. 90864

PO Date. 09-08-2022

Req ID 78615

Req Date 04-08-2022

Loc Req No 193578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	12	88.00	1,056.00	18	190.08
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	6	53.00	318.00	18	57.24
3	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	14	637.00	8,918.00	18	1,605.24
4	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	14	333.00	4,662.00	18	839.16
5	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	6	170.00	1,020.00	18	183.60
6	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	6	182.00	1,092.00	18	196.56
8	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	12	151.00	1,812.00	18	326.16
9	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	157.00	1,884.00	18	339.12
10	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	183.00	2,196.00	18	395.28
11							
12							
13							
14							
15							
IGST				25,358.00		4,564.44	
CGST				2,282.22			
SGST				2,282.22			
Total Taxable Amount							
Total Invoice Amount						29,922.44	

Rupees : Twenty Nine Thousand Nine Hundred Twenty Two and Paise Fourty Four Only.



for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

Purchase Order

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11-08-2022 12:10:24



py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

90864
29.07.22 12:09:36

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 90864 193578

Doc Date 09-08-2022

Quote No NIL

Quote Date 04-08-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	6.00	53.00	0.00	18.00	375.24
3 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
5 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
6 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
8 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
9 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
10 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	183.00	0.00	18.00	2,591.28

Total Order Value . . .

29,922.44

Rupees : Twenty Nine Thousand Nine Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand 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

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

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 F block duct 5 and 6 extenal plumbing work upperbasement.

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 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		Date: 04.08.22			
Company Name: MRMLLP		Time: 10:00			
Site & Phase : Gulmohar Residency		Req. No. 193578			
Flat/Block no. F-Block duct 5 & 6 external plumbing work purpose		ID No. 78615			
Supplier:		Qty available at site		Order Qty Inward No Inward Date	
Material required before date: 06.08.22		Qty required			
S No	Item				
1	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12	
2	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	6	0	6	
3	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	14	0	14	
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	14	0	14	
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	6	0	6	
6	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12	
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6	
8	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12	
9	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	12	0	12	
10	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12	
Remarks: Towards F-Block duct 5&6 external plumbing work purpose					
Engineer		Project Manager		MD	
Prepared By: K.Srikanth	Rampur		APPROVED		
Approved By:	04/08/22		04 AUG 2022		
Sign & Date:	P. PRABHAKAR		P. PRABHAKAR		
		ST. MANAGER PURCHASE			

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Driver / Transporter - Copy

GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1, 10-08-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No. 21450
 DC Date. 10-08-2022
 PO No. 90864
 PO Date. 09-08-2022
 Req ID 78615
 Req Date 04-08-2022
 Loc Req No 193578

Description of Goods

HSN/SAC

Qty

1	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	12
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	6
3	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - - 100x3000mm - Length	391723	14
4	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 75x3000mm - Length	391723	14
5	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 100x600mm - Length	391723	6
6	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	39174000	6
8	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
9	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	12
10	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	39174000	12

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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10/8/22

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10/8/22