

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: <i>Bashtakar</i>		Serial no. 7192	
Supplier name: <i>SSLLP</i>				HO inward no.	
Firm/Company: <i>MRMUP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 10/8/22		PO/WO No. 90907		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25/34	11/8/22	42,430.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,430.44
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110634	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:			42,430.44
Amount E – PO / WO value:			43,704.84
Amount F – Difference (A – E):			1274.84
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		22/8/22	
Remarks: Part Delivery			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Bashtakar</i>			
Sign:		<i>[Signature]</i>			
Date		APPROVED			
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

#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. 25134

Invoice Date. 11-08-2022

PO No. 90907

PO Date. 10-08-2022

Req ID 78776

Req Date 08-08-2022

Loc Req No 193604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	48	231.00	11,088.00	18	1,995.84
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	24	378.00	9,072.00	18	1,632.96
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	14	587.00	8,218.00	18	1,479.24
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	60	18.40	1,104.00	18	198.72
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	80	13.00	1,040.00	18	187.20
6	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	18.00	360.00	18	64.80
7	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	98.00	1,960.00	18	352.80
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	32	52.00	1,664.00	18	299.52
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	12	68.00	816.00	18	146.88
10	548700 - PLUM-Plumbing - CPVC-Reducer-- -	39174000	12	53.00	636.00	18	114.48
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		35,958.00	6,472.44
CGST				Total Invoice Amount		42,430.44	
3,236.22							
3,236.22							

Rupees : Fourty Two Thousand Four Hundred Thirty and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

Page(s) 1 Of 2

11-08-2022 12:10:24



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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

90907

193604

Doc Date

10-08-2022

Quote No

NIL

Quote Date

08-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	48.00	231.00	0.00	18.00	13,083.84
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	24.00	378.00	0.00	18.00	10,704.96
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	14.00	587.00	0.00	18.00	9,697.24
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	32.00	52.00	0.00	18.00	1,963.52
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	12.00	68.00	0.00	18.00	962.88
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48

Total Order Value . . .**43,704.84**

Rupees : Forty Three Thousand Seven Hundred Four and Paise Eighty 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**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for U block extmal cpvc 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 site. Original invoice must be sent to HCO Office or Purchase site office. Proof of delivery (POD) can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



Requisition Form		Date:	08-08-2022		
Company Name:		MRMLLP			
Site & Phase :		GMR			
Flat/Block no.		D-Block flat no. 1 & 2 external CPVC plumbing work (D-101 E 601, 102 to 602)			
Supplier:		Req. No.	193604		
Material required before		ID No.	78726		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	48	0	48	
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	24	0	24	
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	14	0	14	
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60	
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0	80	
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	80	0	80	
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20	
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0	32	
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	12	0	12	
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12	
Remarks:		Towards D-Block external CPVC plumbing work at GMR site			
Engineer		Project Manager	Purchase		
Prepared By:	Rahul.T	APPROVED		MD	
Approved By:		08 AUG 2022			
Sign & Date:		P. PRABHAKAR		Sr. MANAGER PURCHASE	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 11-08-2022

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21465
DC Date.	11-08-2022
PO No.	90907
PO Date.	10-08-2022
Req ID	78776
Req Date	08-08-2022
Loc Req No	193604

Description of Goods

HSN/SAC

Qty

1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	48
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	24
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	14
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	20
7	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	32
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	12
10	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	12

MODI REALTY MALLAPUR LLP

Ward No 9034 DL 11/8/22

RN No 110634 DL 12/08/22

gura 11/8/22

for Summit Sales LLP

Authorised signatory



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