

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: <i>[Signature]</i>		Serial no. 7193	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MRMUP</i>		Project: <i>CNR</i>		HO received date	
PO/WO date: 10/8/22		PO/WO No. 90906		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25/85	11/8/22	7122.48	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7122.48
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110633	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:		7122.48
Amount E – PO / WO value:		7122.48
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	22/8/22	
Remarks:		

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

1891

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/UNT: 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. 25135

Invoice Date. 11-08-2022

PO No. 90906

PO Date. 10-08-2022

Req ID 78725

Req Date 08-08-2022

Loc Req No 193605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	12	54.00	648.00	18	116.64
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	8	25.00	200.00	18	36.00
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
4	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	12.00	96.00	18	17.28
5	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	28.00	224.00	18	40.32
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
7	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	8.50	68.00	18	12.24
8	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	8	66.00	528.00	18	95.04
9	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	12	220.00	2,640.00	18	475.20
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		6,036.00	1,086.48
CGST				Total Invoice Amount		7,122.48	
543.24							
543.24							

Rupees : Seven Thousand One Hundred Twenty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2022 12:10:24



90906

29.07.22 12:09:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	90906	193605
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Doc Date	10-08-2022
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Quote No	NIL
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Quote Date	08-08-2022
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SupplyType	Supply
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Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	12.00	54.00	0.00	18.00	764.64
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	8.00	25.00	0.00	18.00	236.00
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	8.00	12.00	0.00	18.00	113.28
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	8.00	28.00	0.00	18.00	264.32
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	298.00	0.00	18.00	1,406.56
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	8.00	8.50	0.00	18.00	80.24
8 /99300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	8.00	66.00	0.00	18.00	623.04
9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	12.00	220.00	0.00	18.00	3,115.20
Total Order Value . . .					7,122.48

Rupees : Seven Thousand One Hundred Twenty Two and Paise Forty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhalkar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 10, Mallapur, Hyderabad. NExt to NTC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid 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

Other Terms

We reserve the right to reject items not conforming to quality and specifications above order for D block external cpvc plumbing work purpose:

Completion Date

NA

Measurement

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 Realty Mahapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	08-08-2022
Company Name: MRM LLP		Time:	
Site & Phase : GMR			
Flat Block no. D-Block flat no. 1 & 2 external CPVC plumbing work (D-601 to 602, 102 to 602)		Req. No.	193605
Supplier:		ID No.	78725
Material required before		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
1	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	12	0
2	PLUM774-Plumbing-CPVC-Elbow---25MM-Nos	8	0
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	8	0
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	8	0
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	4	0
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	8	0
7	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	8	0
8	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	12	0
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	0	
10			
Remarks: Towards D-Block external CPVC plumbing work at GMR site		Project Manager	Purchase
Prepared By: Rahul.T		APPROVED	
Approved By:		08 AUG 2022	
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE	

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNIT: 36AAEFM1459R1ZP

1 of 1 - 11-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 21466
DC Date. 11-08-2022
PO No. 90906
PO Date. 10-08-2022
Req ID 78725
Req Date 08-08-2022
Loc Req No 193605

Description of Goods

HSN/SAC

Qty

1	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	12
2	777400 - PLUM-Plumbing - CPVC Elbow -- - 25mm - Nos	39174000	8
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	8
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	8
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
7	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	8
8	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	8
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	12



11/8/22
9035
110633
12/08/22
11/8/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

