

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/8/22		Prepared by: Deepa		Serial no. 7330	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 10/8/22		PO/WO No.: 90918		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25236	17/8/22	50,942.96	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,942.96	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110816		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:				50,942.96	
Amount E – PO / WO value:				53,774.96	
Amount F – Difference (A – E):				2,832/-	
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		29/8/22			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	APPROVED 22 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[Signature]				
Date	20/8/22				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 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.

1330

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: AACQES2044C GSTIN/INE: 36AACQES2044C177

1 of 1

Customer Details				Invoice No.		25236			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		17-08-2022			
				PO No.		90918			
				PO Date.		10-08-2022			
				Req ID		78778			
				Req Date		08-08-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193602	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	28	637.00	17,836.00	18	3,210.48		
2	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	28	310.00	8,680.00	18	1,562.40		
3	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	12	170.00	2,040.00	18	367.20		
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00		
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12		
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	24	151.00	3,624.00	18	652.32		
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	24	157.00	3,768.00	18	678.24		
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	24	53.00	1,272.00	18	228.96		
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	12	88.00	1,056.00	18	190.08		
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	12	26.00	312.00	18	56.16		
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		43,172.00	7,770.96		
		3,885.48	3,885.48	Total Invoice Amount		50,942.96			
Rupees : Fifty Thousand Nine Hundred Fourty Two and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2022 2:52:42 PM



90918

Copy

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

29.07.22 12:09:36

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	90918	193602
Doc Date	10-08-2022	
Quote No	Null	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	28.00	637.00	0.00	18.00	21,046.48
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	28.00	310.00	0.00	18.00	10,242.40
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	24.00	200.00	0.00	18.00	5,664.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	24.00	151.00	0.00	18.00	4,276.32
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	24.00	157.00	0.00	18.00	4,446.24
8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	24.00	53.00	0.00	18.00	1,500.96
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
10 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	26.00	0.00	18.00	368.16

Total Order Value . . . 53,774.96

Rupees : Fifty Three Thousand Seven Hundred Seventy Four and Paise Ninty Six Only.

TERMS AND CONDITIONS**Terms and Conditions :-**

Specification / All items shall be of sudhakar brand/company

Payment Terms 2. After Delivery & Production of bill 50,942.96

Tax 2. 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

Name :

Name :

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/_

Purchase Order

11-08-2022 2:52:42 PM

Original / Office Copy / Purchase Div. Copy

ation Transport cost shall be borne by us.
anty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block 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 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 : 

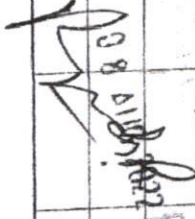
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	08-08-2022				
Company Name: MRM LLP		Time:					
Site & Phase: GMR							
Flat/Block no. D-Block flat no. 1 & 2 external plumbing work (D-101 to 601, 102 to 602)							
Supplier:		Req. No.	193602				
Material required before date: urgent		ID No.	78728				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe-100x3000MM-Length	28	0	28			
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75X3000MM-Length	28	0	28			
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe-100x600MM-Length	12	0	12			
4	PLUM7194-Plumbing-PVC-SWR-Single Y-100MM-Nos	24	0	24			
5	PLUM6755-Plumbing-PVC-SWR-Door Tee-100MM-Nos	12	0	12			
6	PLUM6313-Plumbing-PVC-SWR-Door Bend-100MM-Nos	24	0	24			
7	PLUM7982-Plumbing-PVC-SWR-Single Y-75MM-Nos	24	0	24			
8	PLUM1842-Plumbing-PVC-SWR-Door Bend-75MMx45°-Nos	24	0	24			
9	PLUM8675-Plumbing-PVC-SWR-Bend-75MMx45°-Nos	12	0	12			
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush-75x50MM-Nos	12	0	12			
Remarks: Towards D-Block external plumbing work at GMR site							
Engineer		Project Manager					MD
Prepared By: Rahul T							
Approved By:							
Sign & Date:							


 08 AUG 2022
 APPROVED
 08 AUG 2022

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

GSTIN/INT: 36AAEFM1459R1ZP

1 of 1, 17-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 21548

DC Date. 17-08-2022

PO No. 90918

PO Date. 10-08-2022

Req ITI 78778

Req Date 08-08-2022

Loc Req No 193602

Description of Goods

		HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	28
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75x3000mm - Length	391723	28
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	12
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	12
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	24
7	198200 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	24
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	24
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	12
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - 75x50mm - Nos	39174000	12
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INVOICE
MODI REALTY MALLAPUR LLP

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Received By: *cuma* 17/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

