

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/8/22		Prepared by: Prabhas		Serial no. 7504	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO date: 16/8/22		HO received date	
PO/WO No. 91012		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25286	20/8/22	271526/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 271526/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110910	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 271526/-

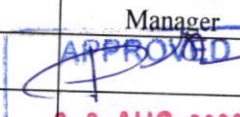
Amount F – Difference (A – E): 271526/-

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		22 AUG 2022			
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 weightment 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

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. 25286

Invoice Date. 20-08-2022

PO No. 91012

PO Date. 16-08-2022

Req ID 78877

Req Date 13-08-2022

Loc Req No 193641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	100	55.00	5,500.00	18	990.00
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- -	39174000	30	32.00	960.00	18	172.80
4	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	30	8.50	255.00	18	45.90
5	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	10	36.00	360.00	18	64.80
6	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- -	39174000	8	139.00	1,112.00	18	200.16
7	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	100	7.00	700.00	18	126.00
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
9	486100 - HARD-Hardware - Bombay Nails -- -	731700	3	76.00	228.00	18	41.04
10	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	98.00	1,470.00	18	264.60
11							
12							
13							
14							
15							
IGST				23,327.00		4,198.86	
CGST				2,099.43		2,099.43	
SGST				2,099.43		2,099.43	
Total Taxable Amount				27,525.86			
Total Invoice Amount						27,525.86	

Rupees : Twenty Seven Thousand Five Hundred Twenty Five and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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. For toilets internal conduiting (Flat No.601,602,603,604 Block-c 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		Company Name: MRM LLP		Date: 13-08-22	Inward Date
Site & Phase: GMR		Req No: 193641			
Flat/Block no. Flat no 601, 602, 603, 604 block -C		ID No: 78877			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	50	0	50	
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	100	0	100	
3	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos	30	0	30	
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	30	0	30	
5	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	10	0	10	
6	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	8	0	8	
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	100	0	100	
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	4	0	4	
9	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	3	0	3	
10	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	15	0	15	
Remarks: For toilets internal conduiting purpose					
Engineer		Project Manager		MD	
Prepared By: suneel	APPROVED BY 13 AUG 2022				
Approved By:	F. PRABHAKAR Sr. Manager PURCHASE				
Sign & Date:	M. RAM PRASAD, I.C.M.R. Project 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

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 - 20-08-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500070

GSTIN: 36AAEFM1459R1ZP

DC No.	21595
DC Date.	20-08-2022
PO No.	91012
PO Date.	16-08-2022
Req ID	78877
Req Date	13-08-2022
Loc Req No	193641

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	100
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	30
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	30
5	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	10
6	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	8
7	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	100
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
9	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	3
10	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
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INWARD
MODI REALTY MALLAPUR LLP
9107 20/8/22
110910 22/8/22
20/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

