

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/8/22		Prepared by: B. S. K. P.		Serial no. 7507	
Supplier name: MRMUP		Project: CIMR		HO inward no.	
Firm/Company: MRMUP		PO/WO No. 90875		HO received date	
PO/WO date: 21/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25228	16/8/22	11,174-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,174-00
Proof of delivery by way of: ☐ DCs/bill ☒ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110822	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:		11,174-00
Amount E – PO / WO value:		1,04,285-00
Amount F – Difference (A – E):		93,061-00
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	29/08/22	
Remarks: Last Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		B. S. K. P.			
Sign:					
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.

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: AACQES7044C GSTIN/UT: 36AACQES7044C1Z7

1 of 1

Customer Details				Invoice No.	25228		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	16-08-2022		
				PO No.	90875		
				PO Date.	09-08-2022		
				Req ID	78671		
				Req Date	04-08-2022		
				Loc Req No	193570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	10	637.00	6,370.00	18	1,146.60
2	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	10	310.00	3,100.00	18	558.00
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IGST				CGST		SGST	
Total Taxable Amount				9,470.00		1,704.60	
Total Invoice Amount				11,174.60			

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2022 12:10:24



90875

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.
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	90875	193570
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
5 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	40.00	650.00	0.00	18.00	30,680.00
6 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length	40.00	215.00	0.00	18.00	10,148.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	15.00	182.00	0.00	18.00	3,221.40
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
9 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - 100mm - Nos	35.00	232.00	0.00	18.00	9,581.60
10 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - 75mm - Nos	35.00	198.00	0.00	18.00	8,177.40

Total Order Value . . . 104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MODI APPROVAL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Description	Amount
1.	25228	10/18	11,174.40
2.			
3.			

APPROVED BY

16 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above terms And Conditions

For **Summit Sales LLP**

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 c block plumbing external line fitting for 1 and 2 duct work purpose.

Completion Date: NA

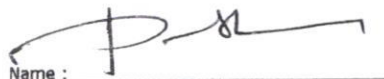
Measurement: Nil

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 Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Flat/Block no: c-block

Supplier:

Material required before date: urgent

S No

Item

ID No

78621

Req No.

193573

Date

04-08-2022

Time

15:20

Qty required Qty available at site

Order Qty Inward No Inward Date

1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	25	25		
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	25		
3	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	10	10		
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	10	10		
5	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	40	40		
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	15	15		
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	35	35		
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	15	15		
9	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos	35	35		
10	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos	35	35		

Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date: 04.08.22

APPROVED BY

16 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Project Manager

Ram prasad

APPROVED
P. PRABHAKAR
ST. MANAGER PURCHASE

4 AUG 2022

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1001 16-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No. 21540

DC Date. 16-08-2022

PO No. 90875

PO Date. 09-08-2022

Req. ITY 78671

Req Date 04-08-2022

Loc Req No 193570

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe-- 100x3000mm - Length	391723	10
2	370990 PLUM Plumbing PVC SWR Single socket pipe 75x3000mm Length	391723	10
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MODI REALTY MALLAPUR LLP

No. 9065 Dt. 16/8/22

No. 110833 Dt. 19/8/22

No. 9065 Dt. 16/8/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction