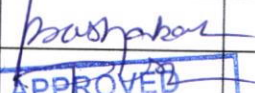


PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date: 22/8/22		Prepared by: Basupakar		Serial no. 7506	
Supplier name: SSKLP		HO inward no.			
Firm/Company: MRMLP		Project: CMR		HO received date	
PO/WO date: 10/8/22		PO/WO No. 90886		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25295	22/8/22	20,599.85	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,599.85	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110915		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:				20,599.85	
Amount E – PO / WO value:				20,599.85	
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		29/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basupakar			
Sign:					
Date		22 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.

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AACQFS2044C GSTIN/UNT: 36AACQFS2044C1Z7

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. 25295

Invoice Date. 20-08-2022

PO No. 90886

PO Date. 10-08-2022

Req ITI 78670

Req Date 04-08-2022

Loc Req No 193574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	35	151.00	5,285.00	18	951.30
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	35	53.00	1,855.00	18	333.90
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	25	100.70	2,517.50	18	453.16
4	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	25	88.00	2,200.00	18	396.00
5	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	25	124.00	3,100.00	18	558.00
6	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	15	53.00	795.00	18	143.10
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	10	136.00	1,360.00	18	244.80
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	3	115.00	345.00	18	62.10
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		17,457.50	3,142.36
CGST				Total Invoice Amount		20,599.85	
SGST							
1,571.18							
1,571.18							

Rupees : Twenty Thousand Five Hundred Ninty Nine and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2022 12:10:24

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



90886
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	90886	193574
Doc Date	10-08-2022	
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 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	35.00	151.00	0.00	18.00	6,236.30
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	35.00	53.00	0.00	18.00	2,188.90
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	25.00	100.70	0.00	18.00	2,970.65
4 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	25.00	88.00	0.00	18.00	2,596.00
5 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	25.00	124.00	0.00	18.00	3,658.00
6 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	53.00	0.00	18.00	938.10
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	10.00	136.00	0.00	18.00	1,604.80
8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
Total Order Value . . .					20,599.85
Rupees : Twenty Thousand Five Hundred Ninty Nine and Paise Eighty Five 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order forU block plumbing external line fitting for 1 and 2For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

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

Completion Date	duct work purpose:
Measurment	NA
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: MRM LLP		Date: 04-08-2022	
Site & Phase: GMR				Time: 15:20	
Flat/Block no. c-block					
Supplier:					
Material required before date: urgent		Req. No. 193574			
S No		ID No. 78620			
Item		Qty required	Qty available at site	Order Qty	Inward No
1	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-M-Nos	35		35	
2	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	35		35	
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	25		25	
4	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	25		25	
5	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-M-Nos	25		25	
6	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	15		15	
7	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-M-Nos	10		10	
8	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	3		3	
9					
10					
Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.					
Engineer		Project Manager		MD	
Prepared By: sultan ali		Ram prasad		APPROVED PURCHASE	
Approved By:				04 AUG 2022	
Sign & Date: 04.08.22				P. PRABHAKAR SR. MANAGER PURCHASE	

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

1 of 1 / 20-08-2022

GSTIN/UTI: 36AAEFM1459R1ZP

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21604
DC Date	20-08-2022
PO No.	90886
PO Date	10-08-2022
Req ID	78670
Req Date	04-08-2022
Loc Req No	193574

	Description of Goods	HSN/SAC	Qty
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	35
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	25
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	25
4	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	25
5	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	25
6	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	15
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	10
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
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9112 20/8/22
110915 22/8/22
gone 20/8/22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory