

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date: <u>22/8/22</u>		Prepared by: <u>Prabhakar</u>		Serial no. <u>7502</u>	
Supplier name: <u>Summit Sales Ltd</u>		Project: <u>GMR</u>		HO inward no.	
Firm/Company: <u>GMR</u>		PO/WO No. <u>91018</u>		HO received date	
PO/WO date: <u>16/8/22</u>		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>25285</u>	<u>20/8/22</u>	<u>12,323/-</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		<u>12,323/-</u>
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: <u>110911</u>	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:		
Amount E – PO / WO value:		<u>12,323/-</u>
Amount F – Difference (A – E):		<u>15,310/-</u>
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	<u>29/8/22</u>	
Remarks: <u>Part Bill</u>		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 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.

TAX INVOICE

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/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. 25285

Invoice Date. 20-08-2022

PO No. 91018

PO Date. 16-08-2022

Req ID 78852

Req Date 11-08-2022

Loc Req No 193633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	12	378.00	4,536.00	18	816.48		
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	7	587.00	4,109.00	18	739.62		
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	30	18.40	552.00	18	99.36		
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	40	13.00	520.00	18	93.60		
5	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	6	68.00	408.00	18	73.44		
6	548700 - PLUM-Plumbing - CPVC-Reducer-- -	39174000	6	53.00	318.00	18	57.24		
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	10,443.00	1,879.74
					939.87	939.87	Total Invoice Amount	12,322.74	

Rupees : Twelve Thousand Three Hundred Twenty Two and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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16-08-2022 2:06:33 PM

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

51018
17.08.22 12:41:52**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	91018	193633
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
2 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
5 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
8 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
9 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24
Total Order Value . . .					15,310.50

Rupees : Fifteen Thousand Three Hundred Ten and Paise Fifty Only.

Terms and Conditions :-**Specification /** 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** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22285	28/8	12,323
2.			
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

16-08-2022 2:06:33 PM

Original / Office Copy / Purchase Div. Copy

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. G-Block duct flat no.4 & 5 external 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 Mallapur LLP**

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		11.08.2022							
Company Name:		MRMLLP		Time:							
Site & Phase :		Gulmohar Residency									
Flat/Block no.		G-Block duct flat no- 4&5 external plumbing work purpose									
Supplier:				Req. No.		193633					
Material required before date:		14.08.2022		ID No.		78852					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	12		12							
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	7		7							
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30		30							
4	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40		40							
5	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	40		40							
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10		10							
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16		16							
8	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	6		6							
9	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	6		6							
10											
Remarks:		G-Block duct flat no- 4&5 external plumbing work purpose									
Engineer		Project Manager		APPROVED		MB					
Prepared By:		Gosika Rajesh		18 AUG 2022							
Approved By:											
Sign & Date:											

9/10/18

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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/UIN: 36ACQPS2044C1Z7

1 of 1 20-08-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 21594

DC Date 20-08-2022

PO No. 91018

PO Date. 16-08-2022

Req ID 78852

Req Date 11-08-2022

Loc Req No 193633

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
5	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
6	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6
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MODI REALTY MALLAPUR LLP

9108 20/8/22

110911 22/8/22

[Signature] 20/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

