

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 29/8/22		Prepared by: Sneh		Serial no. 7709	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi Reality mallapur		Project: GMR		HO received date	
PO/WO date: 26/7/22		PO/WO No. 90409		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25428	27/8/22	91,285/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				91,285/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111163		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:				91,285/-	
Amount E – PO / WO value:				91,285/-	
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		5/9/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh	Venkat			
Sign:					
Date	29/8/22	APPROVED 11 SEP 2022 P. VENKATESHWARU MANAGER PURCHASE			
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

#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. 25428

Invoice Date. 27-08-2022

PO No. 90409

PO Date. 26-07-2022

Req ID 77992

Req Date 13-07-2022

Loc Req No 193471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	218500 - PLUM-Plumbing - GI pipe-B Class-HB -	73079210	40	1934.00	77,360.00	18	13,924.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,962.40		6,962.40	
Total Taxable Amount				77,360.00		13,924.80	
Total Invoice Amount				91,284.80			

Rupees : Ninty One Thousand Two Hundred Eighty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-07-2022 4:30:51 PM



90409

14.07.22 12:47:29

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	90409	193471
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	40.00	1,934.00	0.00	18.00	91,284.80
Total Order Value . . .					91,284.80

Rupees : Ninty One Thousand Two Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required
before date:

Date: 13.07.22

Time:

Req. No. 193471

ID No. 77992

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7334-Plumbing-GI Union--HB-40mm-Nos 1 1/2"	10	0	10		
2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos 1 1/2" x 1 1/2"	10	0	10		
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos ✓	40	0	40		
4	PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos	30	0	30		
5	PLUM2005-Plumbing-GI Coupling-B Class-HB-32mm-Nos	20	0	20		
6	PLUM9578-Plumbing-GI Union-B Class-HB-32mm-Nos	10	0	10		
7	PLUM6962-Plumbing-GI Elbow-B Class-HB-32mm-Nos	20	0	20		
8	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	10	0	10		
9	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	20	0	20		
10	PLUM5444-Plumbing-GI Ball Valve- Zoloto-32mm-Nos	2	0	2		

Remarks: Towards D-Block Terrace pipe line work purpose

Engineer

Project
Manager

Purchase

MD

Prepared By:

Approved By:

Sign & Date:

APPROVED

14 JUL 2022

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21704
DC Date	27-08-2022
PO No	90409
PO Date	26-07-2022
Req ID	77997
Req Date	13-07-2022
Loc Req No	193471

Description of Goods

1 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos

HSN/SAC	73079210
---------	----------

Qty	40
-----	----

2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

9184 27/08/22
111163 29/08/22
Rower 27/08/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction