

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 01-09-22		Prepared by: C. ahmed		Serial no.	
Supplier name: Summit Sales LLP				HO inward no. 7730	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 26-07-22		PO/WO No. 90411		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25427	27-08-22	36,513.92	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,513.92

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

MRN nos.: 111164	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: 36,513.92

Amount E – PO / WO value: 91,284.80

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: 05-09-22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	ehad mohammed	APPROVED			
Sign:	C. ahmed	05 SEP 2022			
Date	01-09-22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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				Invoice No.	25427		
Modi Reality Mallapur LLP				Invoice Date.	27-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	90411		
				PO Date.	26-07-2022		
				Req ID	77993		
				Req Date	13-07-2022		
				Loc Req No	193470		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	218500 - PLUM-Plumbing - GI pipe-B Class-HB -	73079210	16	1934.00	30,944.00	18	5,569.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		30,944.00		5,569.92
	2,784.96	2,784.96	Total Invoice Amount		36,513.92		
Rupees : Thirty Six Thousand Five Hundred Thirteen and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

S No	Item
1	PLUM7334-Plumbing-GI Union--HB-40mm-Nos
2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos
4	PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos
5	PLUM2005-Plumbing-GI Coupling-B Class-HB-32mm-Nos
6	PLUM9578-Plumbing-GI Union-B Class-HB-32mm-Nos
7	PLUM6962-Plumbing-GI Elbow-B Class-HB-32mm-Nos
8	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos
9	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos
10	PLUM5444-Plumbing-GI Ball Valve--Zoloto-32mm-Nos

Remarks: Towards F-Block Terrace pipe line work purpose

Prepared By:

Approved By:

Sign & Date:

Lingineer

Date: 13.07.22

Time:

Req. No. 193470

ID No.

77993

Qty required at site	Qty available	Order Qty	Inward No	Inward Date
10	0	10		
10	0	10		
40	0	40		
30	0	30		
20	0	20		
10	0	10		
20	0	20		
10	0	10		
20	0	20		
2	0	2		

Project Manager

Purchase

MD

APPROVED

P. PRABHAKAR
ST. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

26-07-2022 4:30:51 PM



90411

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 90411 193470**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.Above order for F block terrace pipe line work 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**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	25427	27-08-22	36,514
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.	21703
DC Date.	27-08-2022
PO No.	90411
PO Date.	26-07-2022
Req ID	77993
Req Date	13-07-2022
Loc Req No	193470

Description of Goods

HSN/SAC

Qty

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

73079210

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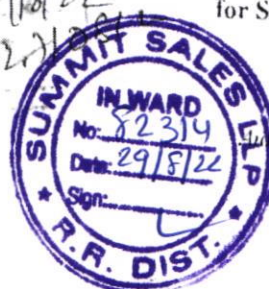
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INWARD
MODI REALTY MALLAPUR LLP
9183 27/08/22
11164 27/8/22
guma 27/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory