

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01-09-22		Prepared by	C. Chandra		Serial no.	7739			
Supplier name		Summit sales LLP				HO inward no.					
Firm/Company		Modi Realty		Project	GMR		HO received date				
PO/WO date		19-08-22		PO/WO No.	91135		Scan ID.				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	25366		24-08-22		34,649.52		☐ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
5.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							34,649.52				
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							34,649.52				
MRN nos.:	111103				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:							34,649.52				
Amount E – PO / WO value:							35,709.49				
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: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohan		C. Chandra							
Sign:		C. Chandra		05 SEP 2022							
Date		01-09-22		MINISH PARIKH							
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

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. 25366

Invoice Date. 24-08-2022

PO No. 91135

PO Date. 19-08-2022

Req ID 78923

Req Date 16-08-2022

Loc Req No 193647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	18	1598.00	28,764.00	18	5,177.52
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	12	50.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				29,364.00			5,285.52
CGST				2,642.76			
SGST				2,642.76			
Total Taxable Amount							
Total Invoice Amount							34,649.52

Rupees : Thirty Four Thousand Six Hundred Fourty Nine and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-08-2022 12:36:29 PM



91135

17.08.22 12:41:54

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	91135	193647
Doc Date	19-08-2022	
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 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	18.00	4,098.90	61.00	18.00	33,953.65
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	12.00	124.00	0.00	18.00	1,755.84
Total Order Value . . .					35,709.49

Rupees : Thirty Five Thousand Seven Hundred Nine and Paise Forty Nine Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 flat no-1,2,3,4,5 rain water pipe line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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 : GMR

Flat/Block no. F-BLOCK FLAT NO: 1,2,3,4,5 Rain water pipe line.

Supplier:

Material required

before date:

Urgent

Item

S No

1

2

3

4

5

6

7

8

9

10

Remarks:

F-BLOCK FLAT NO: 1,2,3,4,5 Rain water pipe line work purpose.

Engineer

Gosika Rajesh

Prepared By:

Approved By:

Date: 16-08-2022

Time:

Req. No. 193647

ID No. 78923

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

18

0

18

12

0

12

50

0

50

18

0

18

12

0

12

50

0

50

18

0

18

12

0

12

50

0

50

18

0

18

12

0

12

50

0

50

Project Manager

APPROVED BY

16/08/2022

M. RAM PRASAD (C.M.E.)

11 AUG 2022

P. PRABHU

S. MANAGER

RECEIVED

MD

11 AUG 2022

P. PRABHU

S. MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21652
DC Date.	24-08-2022
PO No.	91135
PO Date.	19-08-2022
Req ID	78923
Req Date	16-08-2022
Loc Req No	193647

Description of Goods

HSN/SAC	Qty
391723	18
39174000	12

1 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length
 2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos

MODI REALTY MALLAPUR LLP

WBTD No 9163 DL

MRN No 111103

26/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

