

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05-09-22		Prepared by: C. Sharma		Serial no. 7742	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 18-08-22		PO/WO No. 91111		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25364	24-08-22	40,311.16	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,311.16

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

MRN nos.: 111093	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: 40,311.16

Amount E – PO / WO value: 50,164.16

Amount F – Difference (A – E): 9853/-

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: 06/9/22 19-09-22

Remarks: Final bill / Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohan				
Sign:	C. Sharma				
Date	05-09-22				
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 - 500083

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. 25364

Invoice Date. 24-08-2022

PO No. 91111

PO Date. 18-08-2022

Req ID 78960

Req Date 18-08-2022

Loc Req No 193672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
2	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	20	333.00	6,660.00	18	1,198.80
3	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	14	151.00	2,114.00	18	380.52
5	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	24	157.00	3,768.00	18	678.24
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	24	182.00	4,368.00	18	786.24
7	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	24	53.00	1,272.00	18	228.96
8	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	12	88.00	1,056.00	18	190.08
9							
10							
11							
12							
13							
14							
15							
IGST				34,162.00		6,149.16	
CGST				3,074.58		3,074.58	
SGST				Total Taxable Amount		Total Invoice Amount	
				40,311.16			

Rupees : Fourty Thousand Three Hundred Eleven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



91111

17.08.22 12:41:54

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	91111	193672
Doc Date	18-08-2022	
Quote No	NIL	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	20.00	333.00	0.00	18.00	7,858.80
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	24.00	200.00	0.00	18.00	5,664.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	24.00	151.00	0.00	18.00	4,276.32
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	24.00	157.00	0.00	18.00	4,446.24
8 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	24.00	182.00	0.00	18.00	5,154.24
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	24.00	53.00	0.00	18.00	1,500.96
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
Total Order Value ...					50,164.16

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
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1. 95364 24/8/22 40,311

Rupees : Fifty Thousand One Hundred Sixty Four and Paise Sixteen 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 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

APPROVED BY

22 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-08-2022 11:55:27 AM

Original / Office Copy / Purchase Div. Copy

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. For F block flat no-2 and 3 duct external plumbing line purpose.

Completion Date NA

Measurement Nil

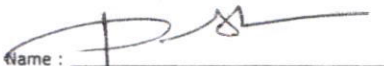
Security Nil

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25364	24-08-22	40,311.16
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no.: F-Block Flat.no 2&3 duct external plumbing line work.

Supplier:

Material required Urgent
before date:

Date: 18-08-2022

Time: 12:16

Req. No. 193672

ID No. 78960

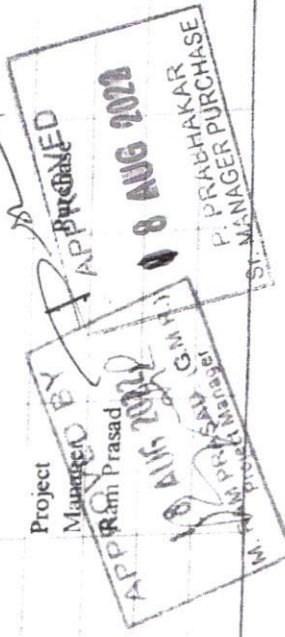
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20	0	0	20	
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	20	0	0	20	
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	12	0	0	12	
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	24	0	0	24	
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	0	12	
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	24	0	0	24	
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	24	0	0	24	
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	24	0	0	24	
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	24	0	0	24	
10	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	24	0	0	24	
	Remarks: F-Block Flat.no 2&3 duct external plumbing line work.	12	0	0	12	

Engineer

Prepared By: Gosika Rajesh

Approved By:

Sign & Date:



MD

Summit Sales LLP

1 of 1 : 24-08-2022

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

C1Z7	21655	
DC No.	24-08-2022	
DC Date.	91111	
PO No.	18-08-2022	
PO Date.	78960	
Req ID	18-08-2022	
Req Date	193672	
Loc Req No	USD/SAC	Qty

[illegible]

ct to Hyderabad Jurisdiction

for Summit Sales LLC

Authorized signatory

