

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		09/09/22		Prepared by		C. Chandra		Serial no.		8115	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		modi Realities		Project		GMR		HO received date			
PO/WO date		19/08/22		PO/WO No.		91144		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	25626			06/09/22		52,746		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								52,746/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111474				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:								52,746/-			
Amount E – PO / WO value:								104,235.30			
Amount F – Difference (A – E):								51,489.30			
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				19/09/22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		eham meham		C. Chandra							
Sign:		C. Chandra		C. Chandra							
Date		09/09/22		10 SEP 2022							
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 ORIGINAL INVOICE

#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.		25626			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		06-09-2022			
				PO No.		91144			
				PO Date.		19-08-2022			
				Req ID		78995			
				Req Date		04-08-2022			
GSTIN : 36AAEFM1459RIZP				PAN AAEFM1459R		Loc Req No		193573	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single			391723	10	637.00	6,370.00	18	1,146.60
2	379000 - PLUM-Plumbing - PVC-SWR-Single			391723	10	310.00	3,100.00	18	558.00
3	948300 - PLUM-Plumbing - PVC-SWR-Double			391723	10	622.00	6,220.00	18	1,119.60
4	788900 - PLUM-Plumbing - PVC-SWR-Double			391723	10	333.00	3,330.00	18	599.40
5	746200 - PLUM-Plumbing - PVC-SWR-Double			391723	10	650.00	6,500.00	18	1,170.00
6	656900 - PLUM-Plumbing - PVC-SWR-Double			391723	10	215.00	2,150.00	18	387.00
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -			39174000	15	182.00	2,730.00	18	491.40
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -			39174000	15	182.00	2,730.00	18	491.40
9	831300 - PLUM-Plumbing - PVC-SWR-Single Door			39174000	20	232.00	4,640.00	18	835.20
10	594600 - PLUM-Plumbing - PVC-SWR-Single Door			39174000	35	198.00	6,930.00	18	1,247.40
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		44,700.00	8,046.00
		4,023.00		4,023.00		Total Invoice Amount		52,746.00	
Rupees : Fifty Two Thousand Seven Hundred Fourty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-08-2022 1:51:00 PM



91144

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	91144	193573
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
5 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	40.00	650.00	0.00	18.00	30,680.00
6 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	40.00	215.00	0.00	18.00	10,148.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	15.00	182.00	0.00	18.00	3,221.40
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
9 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	35.00	232.00	0.00	18.00	9,581.60
10 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	35.00	198.00	0.00	18.00	8,177.40

Total Order Value ... 104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill DL	Amount
1.	25626	06/09/22	52,746.00
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-08-2022 1:51:00 PM

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 C block plumbing external line fitting for 1 and 2 duct 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 sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 04-08-2022		Inward Date	
Company Name: MRM LLP		Time: 15:20			
Site & Phase: GMR		Req. No. 193573			
Flat/Block no. c-block		ID No. 78995			
Supplier:		Qty required		Order Qty	
Material required before date: urgent		Qty available at site		Inward No	
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	25	25	25	
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	25	25	
3	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	10	10	10	
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	10	10	10	
5	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	40	40	40	
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	40	40	40	
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	15	15	15	
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	15	15	15	
9	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos	35	35	35	
10	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos	35	35	35	
Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.					
Engineer		Project Manager		Purchase	
Prepared By: sultan ali		Ram prasad		MD	
Approved By:					
Sign & Date: 04.08.22					

APPROVED BY
2 AUG 2022
SOFHAM MOQL
MANAGING DIRECTOR

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 : 06-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21878
DC Date.	06-09-2022
PO No.	91144
PO Date.	19-08-2022
Req ID	78995
Req Date	04-08-2022
Loc Req No	193573

Description of Goods

HSN/SAC

Qty

1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	10
3	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	10
4	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	10
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	10
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	15
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	15
9	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	39174000	20
10	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	39174000	35
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



Estimate/Draft PO

Page(s) 1 Of 2

22-08-2022 12:36:29 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

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	91144	193573
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .

104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty 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 : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

22-08-2022 12:36:29 PM

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 C block plumbing external line fitting for 1 and 2 duct 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 sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__