

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 9/9/22		Prepared by: <i>Suehu</i>		Serial no. 8197	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: modi Reality mallapur up		Project: GMR		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91111		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25532	1/9/22	10,218.80/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,218.80/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111093		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				=	
Amount C –Other Debits :				=	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,218.80/-	
Amount E – PO / WO value:				50,164.16/-	
Amount F – Difference (A – E):				39,945.36/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks: <i>Final bill</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Suehu</i>				
Sign:	<i>[Signature]</i>				
Date	9/9/22				
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**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.	25532		
Modi Reality Mallapur LLP				Invoice Date.	01-09-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91111		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-08-2022		
PAN AAEFM1459R				Req ID	78960		
				Req Date	18-08-2022		
				Loc Req No	193672		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	12	170.00	2,040.00	18	367.20
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	24	200.00	4,800.00	18	864.00
3	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	182.00	1,820.00	18	327.60
4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	8,660.00		1,558.80
		779.40	779.40	Total Invoice Amount	10,218.80		
Rupees : Ten Thousand Two Hundred Eighteen and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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19-08-2022 11:55:27 AM



91111

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	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**

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

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**

Name : _____

Name : _____

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		Date:	18-08-2022	Inward No	Inward Date
Company Name: MRMLLP		Time:	12:16		
Site & Phase : GMR		Req. No.	193672		
Flat/Block no. F-Block Flat.no 2&3 duct external plumbing line work .		ID No.	78960		
Supplier:		Qty required	Qty available at site	Order Qty	
Material required before date: Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20	0	20	
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	20	0	20	
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	12	0	12	
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	24	0	24	
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12	
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	24	0	24	
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	24	0	24	
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	24	0	24	
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	24	0	24	
10	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	12	0	12	
Remarks: F-Block Flat.no 2&3 duct external plumbing line work .					
Engineer					
Prepared By: Gosika Rajesh					
Approved By:					
Sign & Date:					

Project Managed BY
 Approved BY
 Approved
 8 AUG 2022
 P. PRABHAKAR
 ST. MANAGER PURCHASE
 MD

91101

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 01-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21786
DC Date	01-09-2022
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
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	12
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	24
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	10
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Subject to Hyderabad Jurisdiction

9236 01/9/22 for Summit Sales LLP
 11093 2/9/22
 evna 01/9/22 *Authorized signatory*

