

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Sneh		Serial no. 8455	
Supplier name: Summit Saly Up		HO inward no.			
Firm/Company: mod Reality mallapur Up		Project: GMR		HO received date	
PO/WO date: 9/8/22		PO/WO No. 90875		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25142	11/8/22	67,543.20/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,543.20/-

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

MRN nos.: 110637	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: 67,543/-

Amount E – PO / WO value: 104,235.30/-

Amount F – Difference (A – E): 36,692.3/-

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: 26/9/22

Remarks: — part bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	APPROVED			
Sign:		16 SEP 2022			
Date	16/9/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER	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

#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.		25142	
Modi Reality Mallapur LLP				Invoice Date.		11-08-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		90875	
				PO Date.		09-08-2022	
				Req ID		78621	
				Req Date		04-08-2022	
				Loc Req No		193570	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90
2	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	15	310.00	4,650.00	18	837.00
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	15	650.00	9,750.00	18	1,755.00
6	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	15	215.00	3,225.00	18	580.50
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	35	232.00	8,120.00	18	1,461.60
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	
				5,151.60		5,151.60	
				Total Taxable Amount		57,240.00	
				Total Invoice Amount		67,543.20	

IN WARD

No-97688

Date-11/8/22

Sign-

Rupees : Sixty Seven Thousand Five Hundred Fourty Three and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

11-08-2022 12:10:24



29.07.22 12:09:36

Buy : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	90875	193570
Doc Date	09-08-2022	
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

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

Total Order Value . . . 104,235.30

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

FOR MR APPROVAL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Date	Amount
1.	25228	18/8	11,1744/-
2.	25142	11/8	67,543.20/-
3.			

APPROVED BY

16 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Name : _____

Accepted the above terms And Conditions
For **Summit Sales LLP**

Date : ____/____/____

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

at Transport cost shall be borne by us.

Nil

ce Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for c block plumbing external line fitting for 1 and 2 duct work purpose.

Completion Date

NA

Measurment

Nil

Security

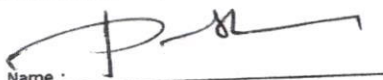
Nil

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 Realty Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date:	04-08-2022
Site & Phase : GMR		Flat/Block no. : c-block		Time:	15:20
Supplier:		Material required before date: urgent		Req. No.	193573
S No	Item	ID No.	78621	Qty required	Qty available at site
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length			25	25
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length			25	25
3	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length			10	10
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length			10	10
5	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length			40	40
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length			40	40
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos			15	15
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos			15	15
9	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos			35	35
10	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos			35	35
Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.					
Engineer		Project Manager		MD	
Prepared By: sultan ali		Ram prasad		APPROVED BY	
Approved By:		15 AUG 2022		APPROVED BY	
Sign & Date: 04 08 22		SOHAM MODI		MANAGING DIRECTOR	
		P. PRABHAKAR		Sr. MANAGER PURCHASE	

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/TIN: 36ACQFS2044C1Z7

1 of 1, 11-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 21467

DC Date. 11-08-2022

PO No. 90875

PO Date. 09-08-2022

Req ID 78621

Req Date 04-08-2022

Loc Req No 193570

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	370000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
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	15
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	15
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	35
10	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	39174000	35
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MODI REALTY MALLAPUR LLP

Ward No 9039 Dt. 11/8/22

MRN No 110637 Dt. 12/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Received By

Sign



Authorised signatory