

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/9/22		Prepared by: Kavitha		Serial no.: 8728	
Supplier name: Summit sales up				HO inward no.:	
Firm/Company: MRMUP		Project: GMR		HO received date:	
PO/WO date: 22/8/22		PO/WO No.: 91189		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25955	21/9/22	17,358/-	<input checked="" 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):				171358/-	
Proof of delivery by way of: <input 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.:	112005		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:				17,358/-	
Amount E – PO / WO value:				17,358/-	
Amount F – Difference (A – E):				-	
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		26/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	22/9/22				
Date	22/9/22				
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.

8558

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

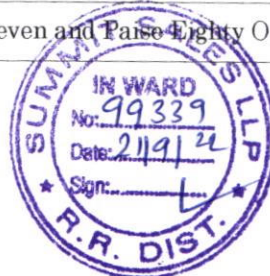
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25955			
Modi Reality Mallapur LLP				Invoice Date.	21-09-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91189			
				PO Date.	22-08-2022			
				Req ID	79054			
				Req Date	06-08-2022			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193596			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	32	151.00	4,832.00	18	869.76	
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	20	124.00	2,480.00	18	446.40	
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	20	100.70	2,014.00	18	362.52	
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	160.00	3,200.00	18	576.00	
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	14,710.00		2,647.80	
		1,323.90	1,323.90	Total Invoice Amount	17,357.80			

Rupees : Seventeen Thousand Three Hundred Fifty Seven and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2022 2:33:45 PM



91189

17.08.22 12:58:29

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	91189	193596
Doc Date	22-08-2022	
Quote No	NIL	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	32.00	151.00	0.00	18.00	5,701.76
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	124.00	0.00	18.00	2,926.40
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
4 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	20.00	160.00	0.00	18.00	3,776.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
Total Order Value . . .					17,357.80

Rupees : Seventeen Thousand Three Hundred Fifty Seven and Paise Eighty 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

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 D Block external plumbing work 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	06-08-2022	Inward No	
Company Name: MRLLP		Time:	11:39	Inward No	
Site & Phase : GMR		Req. No.	193596	Order Qty	
Flat Block no. d block		ID No.	79054	Inward No	
Supplier:		Qty required		Inward No	
Material required before date:		Qty available at site		Inward No	
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	32		32	
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20		20	
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20		20	
4	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	20		20	
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12		12	
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	30		30	
7	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos	15		15	
8	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	15		15	
9					
10					
Remarks: d block external plumbing work purpose at gmr site.					
Project Manager		Purchase Manager			
Engineer		APPROVED			
Prepared By: sultan ali		06 AUG 2022			
Approved By:		PRABHAKAR			
Sign & Date:		ST. MANAGER PURCHASE			

Handwritten notes and signatures on the right side of the page, including a signature and the text "ST. MANAGER PURCHASE".

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 21-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No 22138
 DC Date 21-09-2022
 PO No. 91189
 PO Date 22-08-2022
 Req ID 79054
 Req Date 06-08-2022
 Loc Req No 193596

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	32
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	20
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	12
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MODI REALTY MALLAPUR LLP
 MRN NO 9416 DL 21/9/22
 MRN NO 112005 DL 22/9/22
 Received By: [Signature] Sign: [Signature] 21/9/22

for Summit Sales LLP

Authorised signatory

~~[Signature]~~

Subject to Hyderabad Jurisdiction



