

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/10/22		Prepared by: Prabhakar		Serial no.: 9086	
Supplier name: Summit Sales LLP				HO inward no.:	
Firm/Company: MRM LLP		Project: GMR		HO received date:	
PO/WO date: 13/9/22		PO/WO No.: 91916		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26035	24/9/22	17,004/-	<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):				17,004/-	
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.: 112143		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:				17,004/-	
Amount E – PO / WO value:				21,852/-	
Amount F – Difference (A – E):				4,848/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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		16/10/22			
Remarks: - Past bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		6/10/22			
Date		06 OCT 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.

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26035			
Modi Reality Mallapur LLP				Invoice Date.	24-09-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91916			
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-09-2022			
PAN AAEFM1459R				Req ID	79646			
				Req Date	10-09-2022			
				Loc Req No	193818			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	24	231.00	5,544.00	18	997.92	
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	12	378.00	4,536.00	18	816.48	
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	30	18.40	552.00	18	99.36	
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	40	13.00	520.00	18	93.60	
5	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	40	18.00	720.00	18	129.60	
6	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	98.00	980.00	18	176.40	
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	16	52.00	832.00	18	149.76	
8	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	6	68.00	408.00	18	73.44	
9	548700 - PLUM-Plumbing - CPVC-Reducer-- -	39174000	6	53.00	318.00	18	57.24	
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	14,410.00		2,593.80	
		1,296.90	1,296.90	Total Invoice Amount			17,003.80	

Rupees : Seventeen Thousand Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



91916

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From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
 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	91916	193818
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24
Total Order Value . . .					21,852.42

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Forty Two 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. NEExt to NFC Railway Over Bridge
 Phone. Contact: Security _____, Admin 9502211011
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
 For **Modi Reality Mallapur LLP**
- Authorised Signatory

Sl. No.	Bill No.	Bill Dt.	Amount
1	26035	24/9/22	17004/-
2			
3			

Bal - 4848/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

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Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications . Above order for C Block flat no-6 and 7 duct external plumbing lines work Purpose.

Completion Date NA

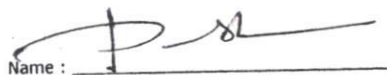
Measurement Nil

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 : __/__/__

S No	Item	Qty required	Qty available at site	Order Qty	Issued No	Issued Date
1	PLUM521-Plumbing-CPVC-Pipe-20MM-Lengths	24	0	24		
2	PLUM9574-Plumbing-CPVC-Pipe-25MM-Lengths	12	0	12		
3	PLUM7780-Plumbing-CPVC-Pipe-32MM-Lengths	7	0	7		
4	PLUM5692-Plumbing-CPVC-Tee-20MM-Nos	30	0	30		
5	PLUM5118-Plumbing-CPVC-Elbow-20MM-Nos	40	0	40		
6	PLUM5773-Plumbing-CPVC-Elbow-20MM/45°-Nos	40	0	40		
7	PLUM4553-Plumbing-CPVC-Coupling-20MM-Nos	10	0	10		
8	PLUM4667-Plumbing-CPVC-Reducer tee-25x20MM-Nos	16	0	16		
9	PLUM3636-Plumbing-CPVC-Reducer Tee-32MM-Nos	6	0	6		
10	PLUM5487-Plumbing-CPVC-Reducer-25x20MM-Nos	6	0	6		

Remarks: Towards C-shock flat no 6&7 duct external plumbing lines work purpose at GMR site

Requisition Form
 Company Name: GMR
 Site Phase: C-shock Flat No 6&7 duct
 Supplier: [Blank]
 Material required before date: 14.09.22

Date: 10/09/22
 Time: 19:00
 Reg No: 177/18
 ID No: 79646

Prepared By: Madhan
 Approved By: [Signature]
 Sign & Date: 10 SEP 2022

Project Manager: Ramprasa
 Approved: [Signature]
 APPROVED
 10 SEP 2022
 P. P. PURCHASE
 Sr. MANAGER PURCHASE

Summit Sales LLP

Plot No 1873 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 24-09-2022

Supplier / Customer / Transporter Name

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
 Modip Realty Mallapur LLP
 Plot No 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500070

DC No 22192
 DC Date 24-09-2022
 PO No 91916
 PO Date 13-09-2022
 Req ID 79646
 Req Date 10-09-2022
 Loc Req No 193818

GSTIN 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
952400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
958200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
951300 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
951300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
485500 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
955700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
955800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
948700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Order No 9054 DL 24/09/22
 PRN No 112163 DL 22/9/22
 for Summit Sales LLP
 Author's / Signatory

