

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: Prabhakar		Serial no. 8885	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92064		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26189	01/10/22	24,096/-	☒ Yes ☐ No	
2.	26125	29/9/22	12,701/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,797/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112432, 112385		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:				36,797/-	
Amount E – PO / WO value:				47,526/-	
Amount F – Difference (A – E):				10,729/-	
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		17/10/22			
Remarks: - Past Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		11/10/22			
Date		1 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, 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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 26189

Invoice Date. 01-10-2022

PO No. 92064

PO Date. 19-09-2022

Req ID 79792

Req Date 15-09-2022

Loc Req No 193855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
2	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	20	333.00	6,660.00	18	1,198.80
3	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	6	170.00	1,020.00	18	183.60
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IGST	CGST	SGST	Total Taxable Amount		20,420.00		3,675.60
	1,837.80	1,837.80	Total Invoice Amount		24,095.60		

Rupees : Twenty Four Thousand Ninty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		26125		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		29-09-2022		
				PO No.		92064		
				PO Date.		19-09-2022		
				Req ID		79792		
				Req Date		15-09-2022		
				Loc Req No		193855		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00	
2	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	12	182.00	2,184.00	18	393.12	
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	12	151.00	1,812.00	18	326.16	
4	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	24	182.00	4,368.00	18	786.24	
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11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					10,764.00		1,937.52	
Total Invoice Amount					12,701.52			
Rupees : Twelve Thousand Seven Hundred One and Paise Fifty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

19-09-2022 1:34:04 PM

Ori:



92064

16.09.22 3:00:43

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		Doc No	92064	193855
Summit Sales LLP		Doc Date	19-09-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	15-09-2022	
040-66335551 9618244433		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	28.00	637.00	0.00	18.00	21,046.48
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	32.00	333.00	0.00	18.00	12,574.08
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
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	12.00	151.00	0.00	18.00	2,138.16
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	24.00	182.00	0.00	18.00	5,154.24
Total Order Value . . .					47,525.68

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

Terms and Conditions :-**Specification /** All items shall be of Sudhkar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for G block duct flat no- 6 and 7 external plumbing work purpose.**Completion Date** NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	BGR no.	Bill Dt.	Amount
1.	26189	1/10	24,091
2.	26125	29/9	12,701
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s)-2 Of 2

19-09-2022 1:34:04 PM

Original / Office Copy / Purchase Div.Copy

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

Company Name: MRM LLP

Site & Phase:

Unit No./Block No. G-block duct 6&7 external

Supplier:

Material required before date: 18.09.22

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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1 PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe-100x3000MM-Length

2 PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length

3 PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length

4 PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos

5 PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos

6 PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos

7 PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos

8

9

10

Remarks: Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.

Engineer

Prepared By: A Janaki

Approved By:

Sign & Date:

Date: 15.09.22

Time: 12:00

Req. No. 193855

ID No. 79792

Project Manager
Rampirasad

APPROVED

MD

15 SEP 2022

PRABHAKAR
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2022

Customer Details		DC No.	22318
Modi Reality Mallapur LLP		DC Date	01-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92064
		PO Date.	19-09-2022
		Req ID	79792
		Req Date	15-09-2022
		Loc Req No	193855
GSTIN: 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - - 100x3000mm - Length	391723	20
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 75x3000mm - Length	391723	20
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 100x600mm - Length	391723	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9545 DL 03/10/22
MRN No 112432 DL 4/10/22
Received By *[Signature]* Sign..... 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 29-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	22256
DC Date	29-09-2022
PO No.	92064
PO Date	19-09-2022
Req ID	79792
Req Date	15-09-2022
Loc Req No	193855

	Description of Goods	HSN/SAC	Qty
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
2	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	12
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
4	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	24
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9501 DL 2910912

No 112385 DL 2910912

Received by *[Signature]* Date 29/09/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

