

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	11/10/22	Prepared by	Sneha	Serial no.	9203
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	medi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	91193	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26120	29/9/22	19,576.20/-	<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):				19,576.20/-	
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.:	112297		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:				19,576.20/-	
Amount E – PO / WO value:				31,214.58/-	
Amount F – Difference (A – E):				11,848.38/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	/			
Sign:	\$				
Date	11/10/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26120			
Modi Reality Mallapur LLP				Invoice Date.	29-09-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91193			
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-08-2022			
PAN AAEFM1459R				Req ID	79057			
				Req Date	20-08-2022			
				Loc Req No	193699			
	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	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	15	333.00	4,995.00	18	899.10	
3	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90	
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	IGST	CGST	SGST	Total Taxable Amount	16,590.00		2,986.20	
		1,493.10	1,493.10	Total Invoice Amount	19,576.20			
Rupees : Nineteen Thousand Five Hundred Seventy Six and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



91193
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		Doc No	91193	193699
Summit Sales LLP		Doc Date	22-08-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	20-08-2022	
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 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	20.00	65.00	0.00	18.00	1,534.00
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	30.00	13.00	0.00	18.00	460.20
3 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	24.00	124.00	0.00	18.00	3,511.68
4 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
5 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	12.00	220.00	0.00	18.00	3,115.20
6 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
7 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	10.00	35.00	0.00	18.00	413.00
8 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	15.00	333.00	0.00	18.00	5,894.10
9 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
10 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
Total Order Value . . .					31,424.58

Rupees : Thirty One Thousand Four Hundred Twenty Four and Paise Fifty Eight 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Date	Amount
1.	26120	29/9/22	19,576.20
2.			
3.			
4.			
5.			

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

Date : ___/___/___

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

24-08-2022 4:28:39 PM

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 G Block 601 to 607 floor 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 Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRVILLP

Site & Phase: GNR

Flat/Block no: G-block 601 to 607

Supplier:

Material required before date: 23 08 22

Date: 20 08 22

Time: 10 36

Req. No: 193699

ID No:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	20	0	20		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	30	0	30		
3	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	24	0	24		
4	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	12	0	12		
5	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	12	0	12		
6	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	15	0	15		
7	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	10	0	10		
8	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	15	0	15		
9	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	15	0	15		
10	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	20	0	20		
Remarks: For G-block 601 to 607 floor plumbing work purpose						
Prepared By: K.Srikanth						
Approved By:						
Sign & Date:						

APPROVED BY
 20 AUG 2022
 M. RAM PRASAD (G.M.R.)
 Project Manager

Project Manager: Mahiprasad
 Purchase
 MD

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

1 of 1 : 29-09-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

DC No.	22251
DC Date.	29-09-2022
PO No.	91193
PO Date.	22-08-2022
Req ID	79057
Req Date	20-08-2022
Loc Req No	193699

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	12
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	15
3	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
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