

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/10/22		Prepared by: Prabhakar		Serial no. 9478	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM KLP		Project: GMR		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91298		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26174	30/9/22	18,712/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,712/-

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

MRN nos.: 112890	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:

Amount E – PO / WO value: 18,712/-

Amount F – Difference (A – E): 37,423/-

Quantity received as per PO / WO: 18711

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 24/10/22

Remarks: find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

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.		26174	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-09-2022 12:34:18 PM

91298
17.08.22 12:59:51

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	91298	193649
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	16-06-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	18.00	1,598.00	0.00	18.00	33,941.52
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	105.00	0.00	18.00	1,239.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	38.00	0.00	18.00	2,242.00
Total Order Value . . .					37,422.52
Rupees : Thirty Seven Thousand Four Hundred Twenty Two and Paise Fifty 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 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.Above order for D Block rain water harvesting work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt	Amount
1.	25961	21/9/22	22,194/-
2.			
3.			
4.			
5.			

Bal - 15,228

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Requisition Form		Date:	16.06.22		
Company Name:		MRMLLP			
Site & Phase :		GMR	12:00		
Flat/Block no.		For D block flat no :1,2,3&4			
Supplier:		Req. No.	193649		
Material required before date:		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	In ward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18	
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10	
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50	
4					
5			0	0	
6			0	0	
7					
8					
9					
10					
Remarks:		For D block rain water harvesting work purpose.			
Prepared By:		Project Manager	Purchase	M	D
Approved By:		APPROVED BY 16 JUN 2022 M RAMDEASAD. (G.M.R.) Project Manager			
Sign & Date:					

DELIVERY CHALLAN

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 : 30-09-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22303
DC Date	30-09-2022
PO No.	91298
PO Date.	25-08-2022
Req ID	78922
Req Date	16-08-2022
Loc Req No	193649

	Description of Goods	HSN/SAC	Qty
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	391723	9
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9519 DL 30/9/22
JRN No 112290 DL 1/10/22
Sign 30/9/22

for Summit Sales LLP

Authorised signatory

