

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/10/22		Prepared by: [Signature]		Serial no. 9549	
Supplier name: B S L L P				HO inward no.	
Firm/Company: MR. R. C. C.		Project: GMR		HO received date	
PO/WO date: 08/9		PO/WO No. 92286		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26381	15/10	15,644.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,644.44

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

MRN nos.: 112801	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: 15,644.44

Amount E – PO / WO value: 50,435.56

Amount F – Difference (A – E): 34,791.10

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: 24/10

Remarks: Part Delivery

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

#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.		26381	
Modi Reality Mallapur LLP Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-09-2022 11:02:39



92386

.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP

16.09.22 3:01:08

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	92386	193907
Doc Date	28-09-2022	
Quote No	Null	
Quote Date	24-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

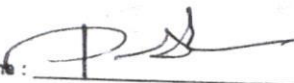
Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	28.00	637.00	0.00	18.00	21,046.48
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	28.00	310.00	0.00	18.00	10,242.40
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
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 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	6.00	157.00	0.00	18.00	1,111.56
8 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	24.00	182.00	0.00	18.00	5,154.24

Total Order Value . . .**50,435.56**

Rupees : Fifty Thousand Four Hundred Thirty Five and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** 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
For **Modi Reality Mallapur LLP**

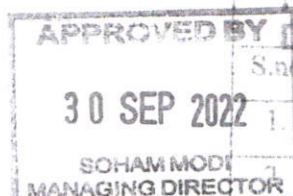
Authorised Signatory

Name : 

Contact :-

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock☐ Other.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

26381 12/10 15644.44

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		MRMLLP		Date:		24.09.22	
Site & Phase:		GMR		Time:		3.02	
Unit No./Block No.		D-block flat no. 5 & 6					
Supplier:				Req. No.		193907	
Material required before date:		Urgent		ID No.		20037	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	28	0	28			
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	28	0	28			
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	0	10			
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12			
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12			
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12			
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	6	0	6			
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12			
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12			
10	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	24	0	24			
Remarks:		For D-block flat no. 5 & 6 external plumbing work purpose at GMR site					
Engineer							
Prepared By:		Rahul T		APPROVED BY		MD	
Approved By:				Manager			
Sign & Date:		24.09.22		APPROVED BY		MD	

APPROVED BY
24.09.2022
Rahul T
Manager

APPROVED
16 SEP 2022
P. 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 : 13-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22454
DC Date.	13-10-2022
PO No.	92386
PO Date.	28-09-2022
Req ID	80037
Req Date	24-09-2022
Loc Req No	193907

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	14
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	14
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9628 Dt. 14/10/22
MRN No 112801 Dt. 14/10/22
Received By [Signature] Sign. [Signature] for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

