

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	18/10/22	Prepared by	Prabhakar	Serial no.	9633
Supplier name	SSHP			HO inward no.	
Firm/Company	MRMLHP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25856	17/9/22	8,319/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

8,319/-

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

MRN nos.:	111877	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:

Amount F – Difference (A – E):

8,319/-

8,319/-

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

24/10/22

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>Prabhakar</i>			
Date		11 9 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II 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 :

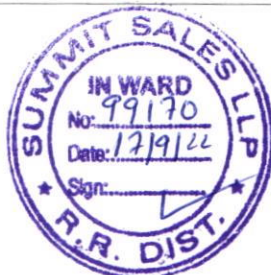
Customer Details				Invoice No.		25856	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Eight Thousand Three Hundred Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-10-2022 15:27:06

Original / Office Copy / Purchase Div.Copy

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	91860	193777
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

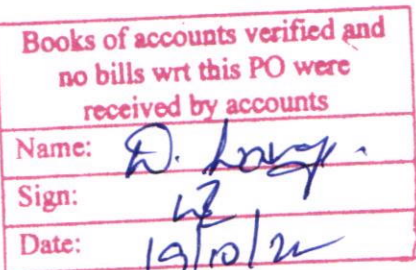
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
2 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
3 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	4.00	587.00	0.00	18.00	2,770.64
5 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
6 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	4.00	175.00	0.00	18.00	826.00
7 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
8 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					8,319.00

Rupees : Eight Thousand Three Hundred Nineteen 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 Working Day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

15-10-2022 15:27:06

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Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For Pressure guage fitting for A and B block at GMR.
Completion Date	NA
Measurment	Nii
Security	Nii
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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRN LLP		Date: 08-09-2022	
Site & Phase :		GNR		Time: 12:20	
Unit No. Block No.		mise			
Supplier:		Under Ground Sump / c block			
Material required before date:		urgent		Req. No. 193777	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty Inward No
1	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos		4		4
2	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos		2		2
3	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos		10		10
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos		10		10
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths		4		4
6	GENE3886-General Items-Teflon tapes----Nos		20		20
7	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos		4		4
8	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos		6		6
9	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos		10		10
10	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths		2		2
Remarks:		pressure guage fitting for A and B block at gnr site Under ground Sump			
Prepared By:		Engineer		Project Manager	Purchase
Approved By:		sultan		08-09-2022	
Sign & Date:					

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/UNE: 36ACQFS2044C1Z7

1 of 1 17-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 22058
 DC Date 17-09-2022
 PO No 91860
 PO Date 13-09-2022
 Req ID 79567
 Req Date 08-09-2022
 Loc Req No 193777

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
3	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	4
5	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	20
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	4
7	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	10
8	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	2
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9366 DL 12/9/22
 MRN No 111814 DL 19/9/22
 Received by [Signature] 12/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

