

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/10/22		Prepared by: P. Prabhakar		Serial no. 9631	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91911		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26038	24/9/22	16,024/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,024/-

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

MRN nos.: 112144	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: 16,024/-

Amount E – PO / WO value: 29,660/-

Amount F – Difference (A – E): 13,636/-

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:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR P. MANAGER PURCHASE	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 - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26038	
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

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91911

01.09.22 11:06:45

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	91911	193816
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
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	14.00	637.00	0.00	18.00	10,523.24
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
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	6.00	182.00	0.00	18.00	1,288.56
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	12.00	157.00	0.00	18.00	2,223.12
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 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04

Total Order Value **29,660.48**

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Fourty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Name:

Sign:

Date:

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 C block flat no-6 and 7 duct external plumbing lines work purpose.

Completion Date NA

Measurment 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name :

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 24-09-2022

Supplier / Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No 22195
 DC Date 24-09-2022
 PO No 91911
 PO Date 13-09-2022
 Req ID 79644
 Req Date 10-09-2022
 Loc Req No 193816

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 400100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - - 100x3000mm - Length
- 2 733000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 75x3000mm - Length

HSN/SAC	Qty
391723	14
391723	14

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INWARD

MODI REALTY MALLAPUR LLP

No 9983 DL

No 112144 DL

Received By

24/09/22

24/9/22

24/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

authorised signatory



Requisition Form		Date	10.09.21
Company Name	MERNIL P	Time	13.06
Site & Phase	GNR	Req No.	191616
Unit No Block No C-block Flat No 6&7 duct		ID No.	79644
Supplier		Qty required	Qty available at site
Material required before date	14.09.22	Order Qty	Inward No Inward Date
5 No	Item		
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe-100X3000MM-Length	14	0 14
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe-75X3000MM-Length	14	0 14
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe-100X600MM-Length	6	0 6
4	PLUM7194-Plumbing-PVC-SWR-Single Y--100MM-Nos	12	0 12
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0 6
6	PLUM6313-Plumbing-PVC-SWR-Door Bend--100MM-Nos	12	0 12
7	PLUM7982-Plumbing-PVC-SWR-Single Y--75MM-Nos	12	0 12
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	PLUM8675-Plumbing-PVC-SWR-Bend--75MMx45°-Nos	6	0 6
Remarks: Towards C-block flat no 6&7 duct external plumbing lines work purpose at GNR site			
Project Manager		Purchase	
Prepared By: Madhan		APPROVED	
Approved By:		MD	
Sign & Date		10 SEP 2021	

91911