

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date:		21-10-22		Prepared by		Babhalakal		Serial no.			
Supplier name		SSLLP				HO inward no.		9712			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		13-09-22		PO/WO No.		91916		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26122	29-09-22	4,849	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,849	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112299	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		-	
Amount C – Other Debits :		-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4,849	
Amount E – PO / WO value:		21,852	
Amount F – Difference (A – E):		17003	
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		31-10-22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>(Signature)</i>			
Sign:		<i>(Signature)</i>			
Date		21 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 weightment 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.		26122			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		29-09-2022			
				PO No.		91916			
				PO Date.		13-09-2022			
				Req ID		79646			
				Req Date		10-09-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193818	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -			39174000	7	587.00	4,109.00	18	739.62
2									
3									
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,109.00	739.62
		369.81		369.81		Total Invoice Amount		4,848.62	
Rupees : Four Thousand Eight Hundred Fourty Eight and Paise Sixty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-09-2022 3:17:13 PM

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



91916
01.09.22 11:06:45

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	91916	193818
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24

Total Order Value ...**21,852.42**

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty 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 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**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1	26035	24/9/22	17004/-
2	26122	29-09-22	4,849.
3			
4			
5			

Bal - 4848/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-09-2022 3:17:13 PM

Original / Office Copy / Purchase Div.Copy

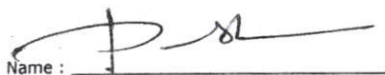
Warranty Nil
Advance Paid NIL
Other Terms
Completion Date NA
Measurment Nil
Security Nil
Remarks

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.

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requester Name		Date		10/09/22					
Requester Name		Time		10:00					
Site of Project									
Unit No Block No									
C-Block Flat No 6&7 duct									
Supplier		Reg No		197218					
Material required before date		14/09/22							
S No		Item		Qty required		Qty available at site		Order Qty	
1		PLUM8521-Plumbing-CPVC-Pipe-20MM-Lengths		24		0		24	
2		PLUM8574-Plumbing-CPVC-Pipe-25MM-Lengths		12		0		12	
3		PLUM7780-Plumbing-CPVC-Pipe-32MM-Lengths		7		0		7	
4		PLUM5682-Plumbing-CPVC-Tee-20MM-Nos		30		0		30	
5		PLUM9118-Plumbing-CPVC-Elbow-20MM-Nos		40		0		40	
6		PLUM5773-Plumbing-CPVC-Elbow-20MMx45°-Nos		40		0		40	
7		PLUM4553-Plumbing-CPVC-Coupling-20MM-Nos		10		0		10	
8		PLUM4657-Plumbing-CPVC-Reducer tee-25x20MM-Nos		16		0		16	
9		PLUM3938-Plumbing-CPVC-Reducer Tee-32MM-Nos		6		0		6	
10		PLUM5487-Plumbing-CPVC-Reducer-25x20MM-Nos		6		0		6	
Remarks		Towards C-block flat no 6&7 duct external plumbing lines work purpose at GNR site							
Prepared By		Engineer							
Approved By		Methan							
Sign & Date									

Project Manager
 Ramprasad
 APPROVED
 10 SEP 2022
 P. K. RAJAN
 Sr. 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 : 29-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22253
DC Date.	29-09-2022
PO No.	91916
PO Date.	13-09-2022
Req ID	79646
Req Date	10-09-2022
Loc Req No	193818

Description of Goods

HSN/SAC

Qty

1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths

39174000

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9489 DL 29/09/22

MRN No 112299 DL 30/09/22

Received By [Signature] Sign. 29/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

