

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/10/22		Prepared by: Venkatesh		Serial no. 9935	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MR LLP		Project: GMR		HO received date	
PO/WO date: 21/09/22		PO/WO No. 92153		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26567	28/10/22	2643200	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2643200

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

MRN nos.: 113108	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: 2643200

Amount E – PO / WO value: 47200200

Amount F – Difference (A – E): 44558200

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	07/11/2022

Remarks: Final Bill

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

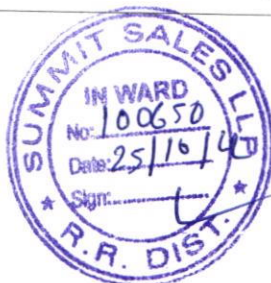
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26567			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		25-10-2022			
				PO No.		92153			
				PO Date.		21-09-2022			
				Req ID		79757			
				Req Date		14-09-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193844	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM			39174000	20	112.00	2,240.00	18	403.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				201.60		201.60		2,240.00	
								403.20	
				Total Invoice Amount				2,643.20	
Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

22-09-2022 11:05:15 AM



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

92153
16.09.22 3:01:06

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	92153	193844
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	40.00	327.00	0.00	18.00	15,434.40
2 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	40.00	112.00	0.00	18.00	5,286.40
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	378.00	0.00	18.00	8,920.80
5 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred 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. NEt 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 F block terrace water line 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-09-2022 11:05:15 AM

Original / Office Copy / Purchase Div. Copy

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 : __/__/__

Equipment Form		Company Name: MRMLLP		Date: 14.09.2022		
Site & Phase: Gulnohar Residency				Time: 12:00		
Flat/Block no: F-BLOCK/Terrace						
Supplier:				Req. No. 193844		
Material required before date: urgent				ID No. 79757		
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	40	0	40		
2	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	40	0	40		
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	30	0	30		
4	PLUM4794-Plumbing-CPVC-Ball Valve---32MM-Nos	20	0	20		
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-1 lengths	20	0	20		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5		
7						
8						
9						
10						
Remarks: Towards F-Block terrace water line work purpose at Gmr site						
Engineer		Project Manager				
Prepared By: Goska Rajesh		Purchase Manager M D				
Approved By:		APPROVED				
Sign & Date:		22 SEP 2022 PK CHAND ST. MIND. SER. PURCHASE				

4253

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 : 25-10-2022

Customer Details		DC No.	22603
Modi Reality Mallapur LLP		DC Date.	25-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92153
		PO Date.	21-09-2022
		Req ID	79757
		Req Date	14-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193844
Description of Goods		HSN/SAC	Qty
1	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	20
2			
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Subject to Hyderabad Jurisdiction

MODI REALTY
Ward No 9758 Dt. 25/10/22
GSTIN No 113108 Dt. 27/10/22
Signature: [Signature] Date: 25/10/22

for Summit Sales LLP

Authorised signatory

