

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: Deepa	Serial no. 10049
Supplier name: SELL P		HO inward no.	
Company: MRM LLP	Project: GMR	HO received date	
WO date: 09/08/22	PO/WO No. 908-75	Scan ID.	

no.	Bill no.	Bill date	Bill amount	Original attached
1.	25531	01/09/22	25,518/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 25,518/-

MRN: 111308 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: 25,518/-

Amount E - PO / WO value: 1,04,235/-

Amount F - Difference (A - E): 78,717/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

Reason PO / WO ☐ Yes ☒ No - wait for balance material ☐ Other

Expiry date - due date: 7/11/22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
		<i>Venkat</i>			
		<i>he</i>			
		APPROVED			
		02 NOV 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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order 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 F. 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.	25531		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	01-09-2022		
				PO No.	90875		
				PO Date.	09-08-2022		
				Req ID	78621		
				Req Date	04-08-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	193570		
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	746200 - PLUM-Plumbing - PVC-SWR-Double	391723	25	650.00	16,250.00	18	2,925.00
2	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	25	215.00	5,375.00	18	967.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,625.00		3,892.50	
Total Invoice Amount				25,517.50			
Rupees : Twenty Five Thousand Five Hundred Seventeen and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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11-08-2022 12:10:24



29.07.22 12:09:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	90875	193570
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75x3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
5 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	40.00	650.00	0.00	18.00	30,680.00
6 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length	40.00	215.00	0.00	18.00	10,148.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	15.00	182.00	0.00	18.00	3,221.40
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
9 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - 100mm - Nos	35.00	232.00	0.00	18.00	9,581.60
10 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - 75mm - Nos	35.00	198.00	0.00	18.00	8,177.40

Total Order Value . . . 104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *D. Kary*

Sign: *[Signature]*

Date: *11/1/22*

APPROVED BY

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

Original / Office Copy / Purchase Div. Copy

Transportation Cost 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 c block plumbing external line fitting for 1 and 2 duct work purpose.

Completion Date NA

Measurement 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.

Requisition Form

Company Name

MRMLLP

Site & Phase

GMR

Flat/Block no

c-block

Supplier

Material required before date

urgent

S No

Item

Req No

193573

Date

04-08-2022

Time

15:20

ID No

78621

Qty required

at site

Qty available

Order Qty

Inward No

1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	25	25
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	25
3	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	10	10
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	10	10
5	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	40	40
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	40	40
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	15	15
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	15	15
9	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos	35	35
10	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos	35	35
Remarks	For c-block plumbing external line fitting for I&2 duct work at GMR site.		
Prepared By	Engineer		
Approved By	sultan ali		
Sign & Date	04 08 22		

APPROVED BY

15 AUG 2022

SUDHAM MODI
MANAGING DIRECTOR

Project Manager

Ram prasad

APPROVED

Purchase

15 AUG 2022

P. PRABHAKAR
PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

1 of 1 : 01-09-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 21785
 DC Date 01-09-2022
 PO No. 90875
 PO Date 09-08-2022
 Req ID 78621
 Req Date 04-08-2022
 Loc Req No 193570

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length
 2 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length

HSN/SAC	Qty
391723	25
391723	25

9240 01/9/22

11/308 24/22
gone 01/9/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

