

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by	Venkatesh	Serial no.	10021
Supplier name		SLLP			HO inward no.		
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		19/10/22		PO/WO No.	93096	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26631		29/10/22		24,277		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						24,277	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113226				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:						24,277	
Amount E – PO / WO value:						27,817	
Amount F – Difference (A – E):						3,540	
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				07/11/22			
Remarks: part bill							
Approved by		Purchase Officer	Purchase Manager	MD	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 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.

Summit Sales LLP**ORIGINAL INVOICE**

#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.		26631	
Modi Reality Mallapur LLP				Invoice Date.		29-10-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		93096	
				PO Date.		19-10-2022	
				Req ID		80717	
				Req Date		17-10-2022	
				Loc Req No		208068	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	124.00	1,240.00	18	223.20
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	20	100.70	2,014.00	18	362.52
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	10	160.00	1,600.00	18	288.00
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	5	150.00	750.00	18	135.00
5	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	25	310.00	7,750.00	18	1,395.00
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	182.00	1,820.00	18	327.60
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	15	142.00	2,130.00	18	383.40
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	15	72.00	1,080.00	18	194.40
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	10	53.00	530.00	18	95.40
10	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	20	83.00	1,660.00	18	298.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,851.66		1,851.66	
Total Taxable Amount				20,574.00		3,703.32	
Total Invoice Amount				24,277.32			
Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.							

Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

19-10-2022 16:22:20

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



18.10.22 2:23:35

Supplier Details			
Summit Sales LLP	Doc No	93096	208068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-10-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	17-10-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
3 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	160.00	0.00	18.00	1,888.00
4 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	25.00	150.00	0.00	18.00	4,425.00
5 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
6 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
7 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	15.00	142.00	0.00	18.00	2,513.40
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	10.00	53.00	0.00	18.00	625.40
10 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	83.00	0.00	18.00	1,958.80

Total Order Value . . . 27,817.32

Rupees : Twenty Seven Thousand Eight Hundred Seventeen and Paise Thirty Two 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-10-2022 16:22:20

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 F-block celluar hanging line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form									
Company Name:		MIRNELL P		Date:	17.10.2022				
Site & Phase :		Gulmohar Residency		Time:	12:00				
Flat/Block no.		F-Block cellular hanging line.							
Supplier:				Req. No.	208068				
Material required before date:		urgent		ID No.	80717				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10					
2	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20	0	20					
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	10	0	10					
4	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	25	0	25					
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	0	25					
6	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	10	0	10					
7	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	15	0	15					
8	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	15	0	15					
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	10	0	10					
10	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	20	0	20					
Remarks:		Towards F-Block cellular hanging line. work purpose .							
Engineer		Project Manager		Purchase Manager		MD			
Prepared By: G Rajesh		Ravi Prasad							
Approved By:									
Sign & Date: 17.10.2022									

80717

17.10.2022

APPROVED
11 OCT 2022

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 : 29-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22661
DC Date.	29-10-2022
PO No.	93096
PO Date.	19-10-2022
Req ID	80717
Req Date	17-10-2022
Loc Req No	208068

Description of Goods

HSN/SAC

Qty

1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	10
2	862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	39174000	20
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	10
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	5
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	391723	25
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	39174000	10
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - 75mm - Nos	39174000	15
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 75mm - Nos	39174000	15
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	10
10	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	20
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29/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

113226

31/10/22

29/11/22

Authorised signatory

