

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/11/22		Prepared by: Venkatesh		Serial no. 10388	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93815		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26894	10/11/22	24,890 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,890 /-

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

MRN nos.: 113697	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: 24,890

Amount E – PO / WO value: 29,262

Amount F – Difference (A – E): 4,372

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: 21/11/22

Remarks: post Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venku			
Sign:		APPROVED			
Date		12 NOV 2022			
Approval limit	Upto 20k	PAVENKATESHWARU 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 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.		26894	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-11-2022 12:08:18 PM



93815

01.11.22 2:58:41

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	93815	208230
Doc Date	10-11-2022	
Quote No	nil	
Quote Date	09-11-2022	
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	15.00	637.00	0.00	18.00	11,274.90
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
3 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
4 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	5.00	182.00	0.00	18.00	1,073.80
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	5.00	100.70	0.00	18.00	594.13
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	247.00	0.00	18.00	7,286.50
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	5.00	157.00	0.00	18.00	926.30
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	10.00	88.00	0.00	18.00	1,038.40
10 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	26.00	0.00	18.00	306.80

Total Order Value . . .**29,262.23**

Rupees : Twenty Nine Thousand Two Hundred Sixty Two and Paise Twenty Three Only.

DELIVERY DETAILS**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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

10-11-2022 12:08:18 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

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 D-block Flat no.6 external plumbing 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 09-11-2022	
Company Name: MRMLLP		Time: 10:18	
Site & Phase: GMR			
Unit No./Block No. D-block			
Supplier:		Req. No. 208230	
Material required before date:		ID No. 81357	
S No	Item	Qty required	Qty available at site
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	15	0
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	10	0
4	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	5	0
5	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	5	0
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75x3000MM-Nos	25	0
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	5	0
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	10	0
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	10	0
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	10	0
Remarks: For D-block Flat no.6 external plumbing work purpose		Order Qty	Inward No. Inward Date
Engineer		Purchase	MD
Prepared By:	P. Sai Kumar		
Approved By:			
Sign & Date:			

APPROVED & AUTHORIZED
 09 NOV 2022 09 NOV 2022
 P. VENKATESHWARLU
 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 : 10-11-2022

Customer Details		DC No.	22893
Modi Reality Mallapur LLP		DC Date.	10-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93815
		PO Date.	10-11-2022
		Req ID	81357
		Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208230
Description of Goods		HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	10
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	5
5	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	5
6	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	10
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	5
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	10
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	10
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

WARD
MODI REALITY MALLAPUR LLP
9949 DL 10/11/22
113697 11/11/22

for Summit Sales LLP

Authorised signatory

