

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 28/11/22		Prepared by: venkatesh		Serial no. 10626	
Supplier name: SSLLP				HO inward no.	
Firm/Company: GMP LLP		Project: GMP		HO received date	
PO/WO date: 3/10/22		PO/WO No. 92548		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26223	3/10/22	5,097.60	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,097.60
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112444	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:			5,097.60
Amount E – PO / WO value:			5,097.60
Amount F – Difference (A – E):			—
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		28/11/22	
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.

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26223	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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02-11-2022 12:39:21



92548

03.10.22 5:34:55

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	92548	193961
Doc Date	03-10-2022	
Quote No	NIL	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	4.00	865.00	0.00	18.00	4,082.80
2 10023 - Plumbing - PVC - Bend Plain - 3 In - nos pvc bend 90 degree	5.00	80.00	0.00	18.00	472.00
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	92.00	0.00	18.00	542.80
Total Order Value . . .					5,097.60
Rupees : Five Thousand Ninty Seven and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for conncection of filtration water 5000 liter work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 03-10-2022

Customer Details		DC No.	22349
Modi Reality Mallapur LLP		DC Date.	03-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92548
		PO Date.	03-10-2022
		Req ID	80191
		Req Date	29-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193961
Description of Goods		HSN/SAC	Qty
1	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	39172390	4
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
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INWARD

MODI REALTY MALLAPUR LLP

Doc No 9535 Dt. 03/10/22

Doc No 112444 Dt. 4/10/22

Received By goma Date 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form					29.09.22	
Company Name:		MODI REALTY MALLAPUR LLP		Date:		16:40
Site & Phase :		GULMOHAR RESIDENCY		Time:		193961
Supplier				Req. No.		
Material required before date:		30.09.22		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum ladder	15feet	2	No's		
2.	Tree box mess PVC 1" x 1"	4feetx6feet	150	sft		
3.	RIGID PIPE PVC	75mm	4	No's		
4.	PVC Bend 90 degree	75mm	5	No's		
5.	Tank nipple CPVC	40mm	2	No's		
6.	FABT CPVC	40mm	8	No's		
7.	CPVC Coupling reducer	40mmx25mm	2	No's		
8.	PVC Coupling	75mm	5	No's		
9.						
10.						
Remarks: For connection of filtration water 5000 liter work purpose.						
Prepared By		Sultan ali		Approved by		M.Ram prasad
Sign. & Date		29.09.22		Sign. & Date		

Note:

