

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/11/22		Prepared by	Venkaatesh	Serial no.	10538
Supplier name		SLLP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		10/11/22		PO/WO No.	93813	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26936		12/11/22		28,973 /-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						23,973 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113829				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:						23,973	
Amount E – PO / WO value:						68,883	
Amount F – Difference (A – E):						44,910	
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: part bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkaatesh					
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.		26936	
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



93813

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	93813	208229
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	30.00	637.00	0.00	18.00	22,549.80
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	20.00	200.00	0.00	18.00	4,720.00
3 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	25.00	150.00	0.00	18.00	4,425.00
4 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	20.00	160.00	0.00	18.00	3,776.00
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	40.00	247.00	0.00	18.00	11,658.40
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	45.00	157.00	0.00	18.00	8,336.70
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 75mm - Nos	30.00	72.00	0.00	18.00	2,548.80
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	40.00	88.00	0.00	18.00	4,153.60
10 862800 - PLUM-Plumbing - PVC-SWR-Bend - - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78

Total Order Value . . .

68,883.68

Rupees : Sixty Eight Thousand Eight Hundred Eighty Three and Paise Sixty Eight Only.

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 Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.	26936	12/11/22	23,973
2.			
3.			
4.			
5.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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

or Delay Nil

ortation Transport cost shall be borne by us.

ranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order forD-block drainage line plumbing 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 site. Original invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

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. 208229	
Material required before date:		ID No. 81356	
S No	Item	Qty required	Qty available at site
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x1000MM-Nos	30	0
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	20	0
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	25	0
4	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100x4M-Nos	30	0
5	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	20	0
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75x3000MM-Nos	40	0
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	45	0
8	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	30	0
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	40	0
10	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	30	0
Remarks: For D-block drainage line plumbing work purpose		Order Qty	Inward No
			Inward Date
Prepared By:	Engineer	Purchase	MD
Approved By:	P Sai Kumar		
Sign & Date:			

APPROVED
09 NOV 2022 09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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 14-11-2022

Customer Details	DC No.	22959
Modi Reality Mallapur LLP	DC Date.	14-11-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	93813
	PO Date.	10-11-2022
	Req ID	81356
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208229

Description of Goods

HSN/SAC

Qty

1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length

391723

30

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9989 DL 14/11/22

MRN No. 113829 DL 15/11/22

Received By: Sign: 14/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

