

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/11/22		Prepared by: Venkatesh		Serial no.	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		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.	26961	14/11/22	22,549/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,549/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113829		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,549	
Amount E – PO / WO value:				68,884	
Amount F – Difference (A – E):				46,335	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/11/22			
Remarks: past Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		22 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.
 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

#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.	26961		
Modi Reality Mallapur LLP				Invoice Date.	14-11-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	93813		
GSTIN : 36AAEFM1459R1ZP				PO Date.	10-11-2022		
PAN AAEFM1459R				Req ID	81356		
				Req Date	09-11-2022		
				Loc Req No	208229		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	30	637.00	19,110.00	18	3,439.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				19,110.00		3,439.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				22,549.80			
Rupees : Twenty Two Thousand Five Hundred Forty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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

Ummayy loluluw

Name : _____

Name : _____

Date : __/__/

Contact :-

PART DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
26936	12/11/22	23,973
26961	14/11/22	22,549
Accepted the above Terms And Conditions		
For Summit Sales LLP		

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 drainage line 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 Realty Mallapur LLP**

Authorised Signatory

Venkatam
10/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : --

Requisition Form

Company Name: **MRMLLP**

Site & Phase: **GMR**

Unit No./Block No: **D-block**

Supplier:

Material required before date: **Urgent**

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100X3000MM-Nos	30	0	30		
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	20	0	20		
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100X75MM-Nos	25	0	25		
4	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30		
5	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	20	0	20		
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	40	0	40		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	45	0	45		
8	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	30	0	30		
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	40	0	40		
10	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	30	0	30		

93813

81356

Remarks: For D-block drainage line plumbing work purpose

Prepared By: **P Sai Kumar**
 Approved By: **P Sai Kumar**
 Sign & Date:

Project Manager: **P Sai Kumar**
 Purchase: **MID**

APPROVED
 09 NOV 2022
P VENKAISHWARLU
 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 14-11-2022

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

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	30
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9989 DL 14/11/22
 MRN No 113829 DL 15/11/22
 Received By: [Signature] Sign: [Signature] 14/11/22

for Summit Sales LLP
 [Signature]
 Authorised signatory



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