

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10732
Supplier name	SLLP	HO inward no.			
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	16/11/22	PO/WO No.	94049	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27021	17/11/22	6,431/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<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):				6,431/-	
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.:	114034	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:				6,431	
Amount E – PO / WO value:				6,431	
Amount F – Difference (A – E):				6,431	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input 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: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkan			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 NOV 2022
P. VENKATESHWARLU

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.

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 :

Customer Details		Invoice No.	27021
Modi Reality Mallapur LLP		Invoice Date.	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94049
GSTIN : 36AAEFM1459R1ZP		PO Date.	16-11-2022
PAN AAEFM1459R		Req ID	81584
		Req Date	15-11-2022
		Loc Req No	208283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	91.00	910.00	18	163.80
2	10107 - Plumbing - CPVC - CPVC Male adaptor		10	80.00	800.00	18	144.00
3	10110 - Plumbing - CPVC - CPVC Female adaptor		10	108.00	1,080.00	18	194.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	172.00	1,720.00	18	309.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	92.00	460.00	18	82.80
6	7429 - Plumbing - CPVC - Brass Tee - Others - nos		10	48.00	480.00	18	86.40
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IGST	CGST	SGST	Total Taxable Amount	5,450.00	981.00
	490.50	490.50	Total Invoice Amount	6,431.00	

Rupees : Six Thousand Four Hundred Thirty and Paise Only

for Summit Sales LLP

Subject to Hydrabad Jurisdiction



Authorised signatory

Purchase Order

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16-11-2022 11:28:10



15.11.22 1:41:01

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	94049	208283
Doc Date	16-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	91.00	0.00	18.00	1,073.80
2 10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10.00	80.00	0.00	18.00	944.00
3 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	10.00	108.00	0.00	18.00	1,274.40
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	92.00	0.00	18.00	542.80
6 7429 - Plumbing - CPVC - Brass Tee - Others - nos	10.00	48.00	0.00	18.00	566.40
Total Order Value . . .					6,431.00

Rupees : Six Thousand Four Hundred Thirty and Paise Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for lclub house 2nd floor plumbing work purpose.**Completion Date** Nil**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 offFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	15.11.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	12:50	
Supplier				Req. No.	208283	
Material required before date:			Urgent	ID No.	81584	
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC TEE 10071-plu-cpu	32mmx20mm	10	No's		
2	CPVC MABT 10107-plu-cpu	20mm	10	No's		
3	CPVC FABT 10110-plu-cpu	20mm	10	No's		
4	GI (nipple) X 232900-plu-plu	20mm	10	No's		quong
5	PVC tee 2233-plu-pvc	110mm	10	No's		
6	PVC Coupling 2253-plu-pvc	75mm	05	No's		
7	CPVC Brass Tee 2425-plu-cpu	20mm	10	No's		
Remarks: Towards CLUB HOUSE 2 nd floor plumbing work purpose.						
Prepared By		G bhagath		Approved by		M.Ram prasad
Sign.& Date		15.11.22		Sign. & Date		

Note:

APPROVED BY
 15 NOV 2022
 W RAM PRASAD (G.M.R.)
 Project Manager

APPROVED
 15 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 : 17-11-2022

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP	DC No.	23019
	DC Date.	17-11-2022
	PO No.	94049
	PO Date.	16-11-2022
	Req ID	81584
	Req Date	15-11-2022
	Loc Req No	208283

	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
2	10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos		10
3	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
6	7429 - Plumbing - CPVC - Brass Tee - Others - nos		10
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RECEIVED
 MODI REALTY MALLAPUR LLP
 Ward No 10034 DL 12/11/22
 MRN NO 114034 DL 19/11/22
 Received By... Sign.... 12/11/22

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

