

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10734	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 15/11/22		PO/WO No. 94021		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27029	17/11/22	5,870/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,870/-

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

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,870

Amount E – PO / WO value: 5,870 /

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	MD	Accountant	Accounts Manager
Name:		Venuresh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

22 NOV 2022

P. VENKATESHWARLU

PURCHASE

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

ORIGINAL INVOICE

#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.		27024	
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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94021

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	94021	208276
Doc Date	15-11-2022	
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 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	5.00	72.00	0.00	18.00	424.80
2 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	10.00	88.00	0.00	18.00	1,038.40
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	27.00	0.00	18.00	637.20
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	10.00	62.00	0.00	18.00	731.60
5 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	5.00	436.00	0.00	18.00	2,572.40
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	5.00	79.00	0.00	18.00	466.10
Total Order Value . . .					5,870.50

Rupees : Five Thousand Eight Hundred Seventy and Paise Fifty 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
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 Towards Club house second floor plumbing work purpose.

Completion Date NA
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 email

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MRMLLP		Date:		15-11-2022							
Site & Phase :		Gulmohar Residency		Time:									
Unit No./Block No.		club house Second Floor											
Supplier:				Req. No.		208276							
Material required before date:				ID No.		81578							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		PLUM8162-Plumbing-PVC Bend--110mm-Nos		5		0		5					
2		PLUM2198-Plumbing-PVC SWR-Single Socket Pipe--100x1800mm-Nos		10		0		10					
3		PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos		10		0		10					
4		PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos		5		0		5					
5		PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos		10		0		10					
6		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		20		0		20					
7		PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos		10		0		10					
8		PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos		5		0		5					
9		PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos		5		0		5					
10		PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos		10		0		10					
Remarks:		Towards Club house Second Floor plumbing work purpose											
		Engineer		Project Manager		Purchase						MD	
Prepared By:		G. Bhagath		Ramprasad									
Approved By:													
Sign & Date:													

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

1 of 1 : 17-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23022
Modi Reality Mallapur LLP		DC Date.	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94021
		PO Date.	15-11-2022
		Req ID	81578
		Req Date	15-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208276
Description of Goods		HSN/SAC	Qty
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	5
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	39172310	10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	10
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	5
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	5
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MODI REALTY MALLAPUR LLP
Ward No 1003² Dt 17/11/22
MRN No 114024 Dt 19/11/22
Received By: Sign: 17/11/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction