

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10858	
Supplier name: SSlup				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 18/10/22		PO/WO No. 93057		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27035	18/11/22	17,528 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,528 /-

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

MRN nos.: 114049	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: 17,528

Amount E – PO / WO value: 30,243

Amount F – Difference (A – E): 12,720

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: 05/12/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venken			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27035	
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

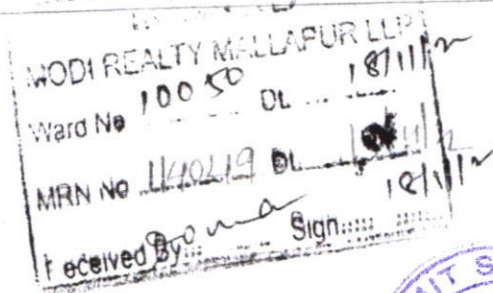
1 of 1 : 18-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23034
Modi Reality Mallapur LLP		DC Date.	18-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93149
GSTIN : 36AAEFM1459R1ZP		PO Date.	22-10-2022
		Req ID	80762
		Req Date	20-10-2022
		Loc Req No	208101
Description of Goods		HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	10
2	264900 - PLUM-Plumbing - CPVC-Reducer MTA --- - 20x15mm - Nos	39174000	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

93057
18.10.22 2:23:35

Page(s) 1 Of 1

19-10-2022 11:23:31

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	93057	208060
Doc Date	18-10-2022	
Quote No	Nill	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,400.00	0.00	18.00	16,520.00
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
3 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
4 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	42.00	0.00	18.00	495.60
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					30,243.40

Rupees : Thirty Thousand Two Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-block loft flat no 109, 104, 102, 103, 107, 108, 205, 303, 304 and 306 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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	26778	5-11-22	12,720.40
2.			
3.			
4.			
5.			

Requisition Form		Company Name: MRNELLP		Date: 15.10.22		
Site & Phase: GMR		Unit No./Block No. A-block loft tank flat no. 109, 104, 102, 103, 107, 108, 205, 303, 304 & 306		Time:		
Supplier:		Req. No. 208060				
Material required before date:		ID No. 80629				
S No	Item	Qty required at site	Qty available	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200lts-Nos	✓ 10	0	10		
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos	✓ 10	0	10		
3	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos	✓ 10	0	10		
4	PLUM7379-Plumbing-PVC Connection---600MM-Nos	✓ 20	0	20		
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	✓ 20	0	20		
6	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	✓ 10	0	10		
7	PLUM8761-Plumbing-MS double Threaded nipple---12MMDX15MML-Nos	✓ 20	0	20		
8	GENE3886-General Items-Teflon tapes---Nos	✓ 20	0	20		
9						
10						
Remarks: A-block loft tank flat no. 109, 104, 102, 103, 107, 108, 205, 303, 304 & 306						
Engineer		Project		Purchase		
Prepared By: Rahul T		Manager		MD		
Approved By:		15.10.22		APPROVED		
Sign & Date: 15.10.22				22 OCT 2022		

APPROVED
22 OCT 2022
P. PRABHAKAR
Sr. J. MANAGER PURCHASE