

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11007	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94182		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27131	22/11/22	4,401/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,401/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114172		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:				41401	
Amount E – PO / WO value:				41401	
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		05/12/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
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

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.		27131	
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

Page(s) 1 Of 1

21-11-2022 2:22:53 PM



94182

16.11.22 3:05:32

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	Doc No	94182	208306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-11-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	19-11-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	10.00	136.00	0.00	18.00	1,604.80
2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	10.00	27.00	0.00	18.00	318.60
3 865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos	20.00	94.50	0.00	18.00	2,230.20
4 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	20.00	10.50	0.00	18.00	247.80
Total Order Value . . .					4,401.40
Rupees : Four Thousand Four Hundred One and Paise Fourty Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhakar 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 Club house first Floor plumbing line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		19-11-2022					
Site & Phase :		Gulmohar Residency		Time:							
Unit No./Block No.		Club house first floor		Req. No.		208306					
Supplier:				ID No.		81711					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item									
1		PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos		✓	10	0	10				
2		HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos		✓	100	0	100				
3		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		✓	10	0	10				
4		HARD1657-Hardware-GI Threaded rob with nut---10X1800mm-Nos		✓	20	0	20				
5		HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos		✓	20	0	20				
6											
7											
8											
9											
10											
Remarks:		Towards Club house First Floor plumbing line work purpose									
Engineer				Project							
Prepared By:		G Bhagath		Manager							
Approved By:				Purchase							
Sign & Date:				19 NOV 2022							
				VENKATESHWARLU							
				MANAGER PURCHASE							
				MD							

APPROVED
Purchase
19 NOV 2022
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 - 22-11-2022

Customer Details		DC No.	23116
Modi Reality Mallapur LLP		DC Date	22-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94182
		PO Date.	21-11-2022
		Req ID	81711
		Req Date	19-11-2022
		Loc Req No	208306
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	10
2	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	10
3	865900 - HARD-Hardware - GI Threaded rob with nut-- 10X1800mm - Nos	73181500	20
4	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- 20x8mm - Nos	7318	20
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			

MODI REALTY MALLAPUR LLP
Ward No. 10075 DL 22/11/22
MRN No 114172 DL 22/11/22
Received By: Sign: 22/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

