

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/22		Prepared by: Vew		Serial no. 11501	
Supplier name: SS2P				HO inward no.	
Firm/Company: MP-M2LP		Project: GMP		HO received date	
PO/WO date: 02/12/22		PO/WO No. 94609		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27388	05/12/22	9959/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				9959/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 114684	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:				9959/-
Amount E – PO / WO value:				9959/-
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		19/12/22		
Remarks: final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vew			
Sign:		APPROVED			
Date		10 DEC 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 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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27388

Invoice Date. 05-12-2022

PO No. 94609

PO Date. 02-12-2022

Req ID 82074

Req Date 01-12-2022

Loc Req No 208400

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 472300 - ELEC-Electrical - Flexible pipe--	39173100	150	7.00	1,050.00	18	189.00
2 772800 - PLUM-Plumbing - CPVC-Ball Valve --	39174000	10	110.00	1,100.00	18	198.00
3 572300 - PLUM-Plumbing - CPVC-Reducing Tee--	39174000	10	98.00	980.00	18	176.40
4 698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	4	175.00	700.00	18	126.00
5 479400 - PLUM-Plumbing - CPVC-Ball valve--	39174000	10	378.00	3,780.00	18	680.40
6 824400 - PLUM-Plumbing - CPVC-Plain elbow--	39174000	10	55.00	550.00	18	99.00
7 717600 - PLUM-Plumbing - CPVC-End cap--	39174000	10	28.00	280.00	18	50.40
8						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,440.00		1,519.20
	759.60	759.60	Total Invoice Amount	9,959.20		

Rupees : Nine Thousand Nine Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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03-12-2022 3:51:11 PM



94609

29.11.22 5:43:08

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

94609

208400

Doc Date

02-12-2022

Quote No

nil

Quote Date

01-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	150.00	7.00	0.00	18.00	1,239.00
2 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	10.00	110.00	0.00	18.00	1,298.00
3 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	10.00	98.00	0.00	18.00	1,156.40
4 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	4.00	175.00	0.00	18.00	826.00
5 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	10.00	378.00	0.00	18.00	4,460.40
6 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	10.00	55.00	0.00	18.00	649.00
7 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	10.00	28.00	0.00	18.00	330.40
Total Order Value . . .					9,959.20

Rupees : Nine Thousand Nine Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** Brand is sudhakar**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in a 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** Nil**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

03-12-2022 3:51:11 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for site miscellaneous 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 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 : __/__/__

Requisition Form		Date: 01.12.22		Time: 10:30					
Company Name: MRM LLP									
Site & Phase : GMR									
Unit No./Block No.									
Supplier:									
Material required before date: urgent		Reg. No. 208400							
S No		ID No.		62074					
Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundles		150				150			
PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos		10				10			
PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos		10				10			
PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos		4				4			
PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos		10				10			
PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos		10				10			
PLUM7176-Plumbing-CPVC-End cap---32MM-Nos		10				10			
HARD9823-Hardware-GI Nut--10MM-Nos		80				80			
0									
Remarks: For site miscellaneous work purpose at gmr site									
Engineer		Project Manager							
Prepared By: sultan ali		Manager							
Approved By:		RamPrasad		Purchase				MD	
Sign & Date: 01.12.22		Pradeep							

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 : 05-12-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No. 23329

DC Date. 05-12-2022

PO No. 94609

PO Date. 02-12-2022

Req ID 82074

Req Date 01-12-2022

Loc Req No 208400

	Description of Goods	HSN/SAC	Qty
1	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	150
2	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	10
3	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	39174000	10
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	4
5	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	10
6	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	10
7	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	10
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MODI REALTY MALLAPUR LLP
Vard No 10215 DL 05/12/22
MR. No 114684 6/12/22
Received By: [Signature] 05/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

