

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Venkatesh		Serial no. 11989	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRNUP		Project: GNR		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94492		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27435	07/12/22	5,239/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,239/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114781		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:				5,239/-	
Amount E – PO / WO value:				62,193/-	
Amount F – Difference (A – E):				56,954/-	
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		09/01/23			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		23 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**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.		27435	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		07-12-2022	
				PO No.		94492	
				PO Date.		29-11-2022	
				Req ID		81958	
				Req Date		28-11-2022	
				Loc Req No		208372	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	248.00	3,720.00	18	669.60
2	624000 - PLUM-Plumbing - CPVC-Reducer FTA -	39174000	20	36.00	720.00	18	129.60
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15							
IGST				CGST		SGST	
				399.60		399.60	
Total Taxable Amount				4,440.00		799.20	
Total Invoice Amount				5,239.20			
Rupees : Five Thousand Two Hundred Thirty Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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 : 07-12-2022

Customer Details		DC No.	23372
Modi Reality Mallapur LLP		DC Date.	07-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94492
		PO Date.	29-11-2022
		Req ID	81958
		Req Date	28-11-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208372
Description of Goods		HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
2	624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 1025201 ... 21/12/22
 MRN No 124784 ... 9/12/22
 Received By ... Sign ...

for Summit Sales LLP

Authorised signatory



Purchase Order

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03-12-2022 14:50:14



94492

16.11.22 3:30:05

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

94492

208372

Doc Date

29-11-2022

Quote No

Nil

Quote Date

28-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	15.00	461.00	0.00	18.00	8,159.70
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	30.00	248.00	0.00	18.00	8,779.20
3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	30.00	223.00	0.00	18.00	7,894.20
4 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	100.00	185.00	0.00	18.00	21,830.00
5 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	40.00	120.00	0.00	18.00	5,664.00
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	20.00	0.00	18.00	472.00
7 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	50.00	36.00	0.00	18.00	2,124.00
8 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
9 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	15.00	18.40	0.00	18.00	325.68
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	32.00	0.00	18.00	377.60
Total Order Value . . .					62,193.08

Rupees : Sixty Two Thousand One Hundred Ninty Three and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAIL

S.No.	BILL No.	BILL Dt.	Amount
1.	27435	07/12/22	5,239/-
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

03-12-2022 14:50:14

Original / Office Copy / Purchase Div.Copy

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat no-2 and 3 duct external plumbing lines work purpose.

Completion Date NA

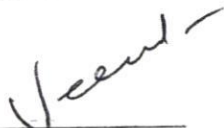
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition		Date: 28.11.2022			
Company Name: ARMLLP		Time: 10:00			
Site & Phase: GMR					
Unit No./Block No. D-BLOCK		Req. No. 208372			
Supplier:		ID No. 81958			
Material required					
Urgent					
Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100X3000mm-Nos	15	0	15		
PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos	30	0	30		
PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	30	0	30		
PLUM6024-Plumbing-CPVC Elbow--20mmx45°-Nos	100	0	100		
PLUM1106-Plumbing-CPVC Tee--20mm-Nos	40	0	40		
PLUM3959-Plumbing-CPVC Tee--20mm-Nos	20	0	20		
PLUM6240-Plumbing-CPVC Reducer FTA--20x15mm-Nos	50	0	50		
PLUM6854-Plumbing-CPVC Pipe--25mm-Nos	15	0	15		
PLUM5682-Plumbing-CPVC Reducer tee--25x20mm-Nos	15	0	15		
PLUM3938-Plumbing-CPVC Reducer--25x20mm-Nos	10	0	10		
Towards D-block external plumbing work					
Engineer	Project Manager				
Rahul T	Ram Prasad				
28.11.22	28 NOV 2022				

P.O. No. 94492

APPROVED
P. VENKATESHWARLU
MANAGER PURCHASE

29 NOV 2022