

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Venkatesh		Serial no. 11986	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94870		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27557	13/12/22	25,208/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,208/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115026		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,208/-	
Amount E – PO / WO value:				53,977/-	
Amount F – Difference (A – E):				28,769/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		09/01/23			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

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.	27557			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	13-12-2022			
				PO No.	94870			
				PO Date.	10-12-2022			
				Req ID	82295			
				Req Date	09-12-2022			
				Loc Req No	208453			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 390700 - PLUM-Plumbing - CPVC-Step over bend -	39174000	10	112.00	1,120.00	18	201.60		
2 826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	20	13.90	278.00	18	50.04		
3 641800 - HARD-Hardware - Hacksaw blade Double--	12076010	15	11.00	165.00	18	29.70		
4 486100 - HARD-Hardware - Bombay Nails --	731700	5	116.00	580.00	18	104.40		
5 542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	130	47.00	6,110.00	18	1,099.80		
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	80	18.00	1,440.00	18	259.20		
7 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	40	13.00	520.00	18	93.60		
8 548700 - PLUM-Plumbing - CPVC-Pipc - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		21,363.00	3,845.34		
	1,922.67	1,922.67	Total Invoice Amount		25,208.34			
Rupees : Twenty Five Thousand Two Hundred Eight and Paise Thirty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-12-2022 16:05:18



94870

29.11.22 5:53:07

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	94870	208453
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	25.00	112.00	0.00	18.00	3,304.00
2 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	20.00	13.90	0.00	18.00	328.04
3 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	15.00	558.00	0.00	18.00	9,876.60
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	15.00	11.00	0.00	18.00	194.70
5 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
6 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	130.00	47.00	0.00	18.00	7,209.80
7 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	80.00	18.00	0.00	18.00	1,699.20
8 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	240.00	13.00	0.00	18.00	3,681.60
9 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
Total Order Value . . .					53,976.74

Rupees : Fifty Three Thousand Nine Hundred Seventy Six and Paise Seventy Four 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

10/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

DELIVERY DETAILS

Sl. No.	Qty	Rate	Amount
1	27557	13/12/22	25,208/-
2			
3			
4			
5			

Requisition Form		Date	09-12-2022
Company Name	MRM LLP	Time	
Site & Phase	GMR	Req. No.	208453
Unit No / Block No	H- BLOCK flat no-104,105,106,107 plumbing work purpose	ID No.	82295
Supplier:		Qty required	Qty available at site
Material required before date:		Order Qty	Inward No
			Inward Date
S No	Item		
1	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	10	0 10
2	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	0 25
3	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	20	0 20
4	PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos 427700	15	0 15
5	HARD7211-Hardware-Hacksaw blade Double---Boxes 6918	15	0 15
6	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 4861	10	0 10
7	PLUM4653-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos 5425	130	0 130
8	PLUM3959-Plumbing-CPVC Tee ---20mm-Nos	80	0 80
9	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	240	0 240
10	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	100	0 100
Remarks:	H- BLOCK flat no-104,105,106,107 plumbing work purpose		
Engineer			
Prepared By	G Bhagath		
Approved By			
Sign & Date			

APPROVED
 11 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Project Manager
 09 DEC 2022
 Rly dhp

MD

PO:- 94870

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 - 13-12-2022

Customer Details		DC No	23484
Modi Reality Mallapur LLP		DC Date	13-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	94870
		PO Date	10-12-2022
		Req ID	82295
		Req Date	09-12-2022
		Loc Req No	208453

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	10
2 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	20
3 641800 - HARD-Hardware - Hacksaw blade Double- - - Boxes	12076010	15
4 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	5
5 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	130
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	80
7 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	40
8 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

Modi REALTY MALLAPUR LLP
 10210 DL 12/11/22
 115025 DL 12/11/22
 received by *[Signature]* 12/11/22

for Summit Sales LLP

[Signature]
 Authorised signatory

