

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Venkatesh		Serial no. 12010	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94867		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27556	13/12/22	16,645/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,645/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115018	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:			16,645/-
Amount E – PO / WO value:			19,265/-
Amount F – Difference (A – E):			2,620/-
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. Sreenivas			
Sign:					
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k SHWARAN MANAGER PURCHASE	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.		27556	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-12-2022 17:08:12



94867

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	94867	208454
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 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	275.00	0.00	18.00	4,867.50
2 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	120.00	10.51	0.00	18.00	1,488.22
3 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	40.00	83.00	0.00	18.00	3,917.60
4 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	20.00	85.00	0.00	18.00	2,006.00
5 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	20.00	56.00	0.00	18.00	1,321.60
6 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	40.00	120.00	0.00	18.00	5,664.00
Total Order Value . . .					19,264.92

Rupees : Nineteen Thousand Two Hundred Sixty Four and Paise Ninty Two 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 H-Block flat no-104,105,106,107 plumbing work purpose.

Completion Date NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S. no.	BILL NO.	BILL DL	Amount
1.	27556	13/12/22	16,645/-
2.			
3.			
4.			

Purchase Order

Original / Office Copy / Purchase Div.Copy

Of 2
Document
Security
Remarks

12-12-2022 17:08:12

Nil
Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


12/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		MRM LLP		Date:	09-12-2022		
Company Name		MRM LLP					
Site & Phase		GMR		Time			
Unit No./Block No.		H- BLOCK flat no-104,105,106,107 plumbing work purpose					
Supplier				Req. No	208454		
Material required before date				ID No.	82296		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1447-Plumbing-CPVC Solution-- 500mg-Nos	15	0	15			
2	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	120	0	120			
3	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	40	0	40			
4	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	20	0	20			
5	PLUM1543-Plumbing-CPVC FABLE---20x15mm-Nos	20	0	20			
6	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0	40			
7							
8							
9							
10							
Remarks		H- BLOCK flat no-104,105,106,107 plumbing work purpose					
Engineer				Project Manager			
Prepared By		G Bhagath		Ram Prasad			
Approved By				09 DEC 2022			
Sign & Date							

APPROVED
Purchase
10 DEC 2022 MD
P. VENKATESHVARLU
MANAGER PURCHASE

PO:- 94867

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

Modi Reality Mallapur LLP

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

DC No. 23483

DC Date. 13-12-2022

PO No. 94867

PO Date. 10-12-2022

Req ID 82296

Req Date 09-12-2022

Loc Req No 208454

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos

39174000

15

2 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos

84137010

120

3 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos

39174000

20

4 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -

39174000

20

5 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos

39174000

10

6 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos

39174000

40

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

