

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		27/12/22		Prepared by	Venkaresh	Serial no.	12196
Supplier name		SSLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		15/12/22		PO/WO No.	95090	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27825	22/12/22	18,648/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						18,648/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115392				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:						18,648	
Amount E – PO / WO value:						18,648	
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				02/01/2023			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		V. Venkaresh					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27825				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		22-12-2022				
				PO No.		95090				
				PO Date.		15-12-2022				
				Req ID		82452				
				Req Date		14-12-2022				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208484		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-			39174000	30	89.00	2,670.00	18	480.60	
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -			39174000	15	151.00	2,265.00	18	407.70	
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -			39174000	20	29.40	588.00	18	105.84	
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- -			39174000	25	100.70	2,517.50	18	453.16	
5	312400 - PLUM-Plumbing - PVC-SWR-Door			391723	12	176.00	2,112.00	18	380.16	
6	892800 - PLUM-Plumbing - PVC-SWR-Reducer			39174000	15	150.00	2,250.00	18	405.00	
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -			39174000	12	50.40	604.80	18	108.86	
8	892800 - PLUM-Plumbing - PVC-SWR-Reducer			39174000	12	150.00	1,800.00	18	324.00	
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani			39174000	12	83.00	996.00	18	179.28	
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							15,803.30		2,844.60	
Total Invoice Amount							18,647.89			
Rupees : Eighteen Thousand Six Hundred Fourty Seven and Paise Eighty Nine Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-12-2022 2:59:39 PM



py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

95090
13.12.22 3:48:41

Supplier Details			
Summit Sales LLP	Doc No	95090	208484
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	15-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	14-12-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
2 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	15.00	151.00	0.00	18.00	2,672.70
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	20.00	29.40	0.00	18.00	693.84
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	25.00	100.70	0.00	18.00	2,970.65
5 312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	12.00	176.00	0.00	18.00	2,492.16
6 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	15.00	150.00	0.00	18.00	2,655.00
7 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	12.00	50.40	0.00	18.00	713.66
8 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	12.00	150.00	0.00	18.00	2,124.00
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	12.00	83.00	0.00	18.00	1,175.28
Total Order Value . . .					18,647.89
Rupees : Eighteen Thousand Six Hundred Fourty Seven and Paise Eighty Nine Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

For **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

15-12-2022 2:59:39 PM

Original / Office Copy / Purchase Div.Copy

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 G -block cellar hanging plumbing line work purpose.

Completion Date NA

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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 14.12.2022			
Site & Phase :		GMR		Time: 3:00			
Unit No./Block No. G				Req. No. 208484			
Supplier:				ID No. 82952			
Material required before date:		17.12.22					
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30			
	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	15	0	15			
	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	20	0	20			
	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	25	0	25			
	PLUM3124-Plumbing-PVC-SWR-Door Inspection pipe-Cleansing pipe--100MM-Nos	12	0	12			
	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	15	0	15			
	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	12	0	12			
	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	12	0	12			
	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	12	0	12			
	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	12	0	30			
Remarks:		Towards G block cellar hanging plumbing line work purpose					
Prepared By:	Engineer	Project Manager					
Approved By:	Nagendar	Ram Prasad					

APPROVED

15 DEC 2022

Purchase

P. VENKATESHWARLU

MANAGER PURCHASE

MD

APPROVED BY

14 DEC 2022

P. 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 - 22-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23705
DC Date	22-12-2022
PO No.	95090
PO Date	15-12-2022
Req ID	82452
Req Date	14-12-2022
Loc Req No	208484

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	30
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	15
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling - 100mm - Nos	39174000	20
4	862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	39174000	25
5	312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe - 100mm - Nos	391723	12
6	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	15
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	12
8	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	12
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	12
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

IN WARD
MODI REALTY MALLAPUR LLP
Ward No 10422 DL 22/12/22
URN No 115342 DL 23/12/22
Signature By: *gong* Sign: *22/12/22*

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

