

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/12/22		Prepared by: Venkatesh		Serial no. 12180	
Supplier name: SsLup				HO inward no.	
Firm/Company: MEMUP		Project: GMR		HO received date	
PO/WO date: 19/12/22		PO/WO No. 95159		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27815	22/12/22	17,284/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,284/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115402	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,285

Amount E – PO / WO value: 32,796

Amount F – Difference (A – E): 15,511

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: 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

#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. 27815

Invoice Date. 22-12-2022

PO No. 95159

PO Date. 19-12-2022

Req ID 82574

Req Date 17-12-2022

Loc Req No 208505

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	275.00	2,750.00	18	495.00
2	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	120	7.00	840.00	18	151.20
3	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	20	83.00	1,660.00	18	298.80
4	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	20	223.00	4,460.00	18	802.80
5	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	20	57.00	1,140.00	18	205.20
6	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	40	18.00	720.00	18	129.60
7	390700 - PLUM-Plumbing - CPVC-Step over bend -	39174000	25	112.00	2,800.00	18	504.00
8	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	20	13.90	278.00	18	50.04
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,318.32				1,318.32		1,318.32	
Total Taxable Amount				14,648.00		2,636.64	
Total Invoice Amount				17,284.64			
Rupees : Seventeen Thousand Two Hundred Eighty Four and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 2

19-12-2022 2:00:23 PM



Copy

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

95159
13.12.22 4:22:13

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	95159	208505
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
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 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	120.00	7.00	0.00	18.00	991.20
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	223.00	0.00	18.00	5,262.80
5 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	25.00	112.00	0.00	18.00	3,304.00
8 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	20.00	13.90	0.00	18.00	328.04
9 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	15.00	558.00	0.00	18.00	9,876.60
10 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	15.00	116.00	0.00	18.00	2,053.20

Total Order Value . . .**32,795.74**

Rupees : Thirty Two Thousand Seven Hundred Ninty Five and Paise Seventy Four 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.No	Bill no.	Bill Dt.	Amount
1.	27815	22/12/22	17,1284
2.			
3.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Of 2

19-12-2022 2:00:23 PM

Original / Office Copy / Purchase Div.Copy

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.201,202,203,204 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 emai

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:	16-12-2022
Site & Phase :		GMR		Time:	
Unit No. Block No.		H block		Req. No.	208505
Supplier:				19-12-2022 ID No.	82574
Material required before date:				Qty required	Qty available at site
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	PLUM1447-Plumbing-CPVC Solution---500gms-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 FAPT---20x15mm-Nos	20	0	20	
6	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0	40	
7	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	0	25	
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	20	0	20	
9	PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos	15	0	15	
10	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	15	0	15	
Remarks:		H-block flat no : 201,202,203,204			
Engineer		Project Manager		Purchase	MD
Prepared By:		G bhagath			
Approved By:					
Sign & Date:					

APPROVED
 19 DEC 2022
 19 DEC 2022

Summit Sales LLP

#S-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.	23695
DC Date.	22-12-2022
PO No.	95159
PO Date.	19-12-2022
Req ID	82574
Req Date	17-12-2022
Loc Req No	208505

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
2	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	120
3	539600 - PLUM-Plumbing - CPVC-Brass-Tec Female - 20X15mm - Nos	39174000	20
4	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	20
5	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	20
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	25
8	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

