

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		30-12-22		Prepared by	venkatesh	Serial no.	12397
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		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.	27736	20-12-22	2,620 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,620 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115275	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:		2,620 /-
Amount E – PO / WO value:		19,265 /-
Amount F – Difference (A – E):		16,645 /-
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	2-01-23	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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.

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

Modi Reality Mallapur LLP

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

Invoice No. 27736

Invoice Date. 20-12-2022

PO No. 94867

PO Date. 10-12-2022

Req ID 82296

Req Date 09-12-2022

Loc Req No 208454

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods

HSN/SAC
39174000Qty
20Rate
83.00Gross
1,660.00Tax%
18Tax Amt
298.80

1 539600 - PLUM-Plumbing - CPVC-Brass-Tee

2 154300 - PLUM-Plumbing - CPVC-FABT-- -

39174000

10

56.00

560.00

18

100.80

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

2,220.00

399.60

199.80

199.80

Total Invoice Amount

2,619.60

Rupees : Two Thousand Six Hundred Nineteen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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** NAFor **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 Dt.	Amount
1.	27556	13/12/22	16,645/-
2.			2,620/-
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

12-12-2022 17:08:12

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

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											
Company Name		MRM LLP		Date:		09-12-2022					
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---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 Adaptor Brass (MABT)--20X15mm-Nos 4854	20	0	20							
5	PLUM1543-Plumbing-CPVC FABT---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
11 DEC 2022 MD
P. VENKATESHWARLU
MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 20-12-2022

Customer Details		DC No	23627
Modi Realty Mallapur LLP		DC Date	20-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		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	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	20
2	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10389 DL 2011/4
MRN No 115275 DL 21/12/22
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

