

PURCHASE DIVISION
Advice for approval for credit to supplier



	01/01/2023	Prepared by	K. Mounika	Serial no.	12381
e	SSUp	HO inward no.			
any	MRMUp	Project	GMR	HO received date	
ate	19/12/22	PO/WO No.	95159	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
1.	27927	28/12/22	15,511/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,511/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115584	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:			15,511
Amount E – PO / WO value:			32,795
Amount F – Difference (A – E):			17,284
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		09/01/2023	
Remarks:		Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:					
Date	01/01/2023				
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

1 - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

LLP

Hyderabad, Next to NFC Railway Over Bridge, 500076

AEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27927

Invoice Date. 28-12-2022

PO No. 95159

PO Date. 19-12-2022

Req ID 82574

Req Date 17-12-2022

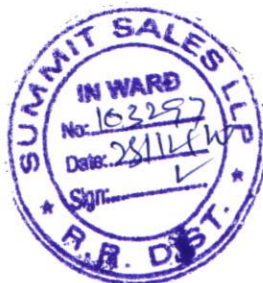
Loc Req No 208505

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
- PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
500 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	20	83.00	1,660.00	18	298.80
427700 - PLUM-Plumbing - CPVC-Concealed stop	39174000	15	558.00	8,370.00	18	1,506.60
4 486100 - HARD-Hardware - Bombay Nails -- -	731700	15	116.00	1,740.00	18	313.20

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15						
IGST				13,145.00		2,366.10
CGST				15,511.10		
1,183.05				1,183.05		
Total Taxable Amount						
Total Invoice Amount						
Rupees : Fifteen Thousand Five Hundred Eleven and Paise Ten Only.						
for Summit Sales LLP						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

19-12-2022 2:00:23 PM

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat

G S T No. : 36AAEFM1459R1ZP



95159

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les LLP

5&4,II nd floor,Soham Mansion,MG Road, Secunderabad

36ACQFS2044C1Z7

36335551

9618244433

Doc No

95159

208505

Doc Date

19-12-2022

Quote No

nil

Quote Date

16-12-2022

SupplyType

Supply

nd 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.

PART DELIVERY DETAILS

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

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : / /

Sl. No.	Bill no.	Bill Dt.	Amount
1.	27815	22/12/22	17,9289
2.	27927	28/12/22	15,511
3.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

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

ay Nil

n Transport cost shall be borne by us.

1 Year

Paid nil

erms 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.

pletion Date NA

asurment Nil

acurity 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

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : _/_/_

Requisition Form	MRMLLP	Date:	16-12-2022
Company Name:	GMR	Time:	
Site & Phase :	H block	Req. No.	208505
Unit No./Block No.		ID No.	82574
Supplier:			
Material required before date:			
S No	Item	Qty required	Qty available at site
1	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	15	0
2	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	120	0
3	PLUM5396-Plumbing-CPVC Brass-Tee Female---20X15mm-Nos	40	0
4	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)---20X15mm-Nos	20	0
5	PLUM1543-Plumbing-CPVC FAPT---20x15mm-Nos	20	0
6	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0
7	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	0
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	20	0
9	PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos	15	0
10	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	15	0
Remarks:	H-block flat no : 201,202,203,204		
Project Manager	Engineer	MD	
Prepared By:	G bhiagath		
Approved By:			
Sign & Date:			

APPROVED BY

19 DEC 2022

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 28-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	23801
DC Date	28-12-2022
PO No	95159
PO Date	19-12-2022
Req ID	82574
Req Date	17-12-2022
Loc Req No	208505

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	38174000	5
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X13mm - Nos	38174000	20
3	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	38174000	15
4	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	15
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10499 DL 28/12/22

MRN No 115584 DL 29/12/22

Received By Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

