

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 06/01/2023		Prepared by: Venkatesh		Serial no. 12809	
Supplier name: BSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 15/12/22		PO/WO No. 95086		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27894	27/12/22	11,349/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,349/-

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

MRN nos.: 115578	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: 11,349

Amount E – PO / WO value: 39,558

Amount F – Difference (A – E): 28,209

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: 16/01/2023

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.

Summit Sales LLP

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27894	
Modi Reality Mallapur LLP				Invoice Date.		27-12-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		95086	
				PO Date.		15-12-2022	
				Req ID		82451	
				Req Date		14-12-2022	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		208483	
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	167700 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	13	239.82	3,117.66	18	561.18
2	746200 - PLUM-Plumbing - PVC-SWR-Double	391723	10	650.00	6,500.00	18	1,170.00
3							
4							
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11							
12							
13							
14							
15							
IGST					9,617.66		1,731.18
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					11,348.84		

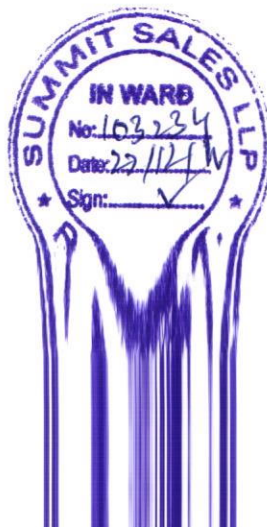
Rupees : Eleven Thousand Three Hundred Fourty Eight and Paise Eighty Four Only.

for Summit Sales LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

15-12-2022 4:17:50 PM



95086

13.12.22 3:48:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	95086	208483
Doc Date	15-12-2022	
Quote No	NIL	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	4.00	336.00	0.00	18.00	1,585.92
2 495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	6.00	320.00	0.00	18.00	2,265.60
3 895900 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 160X110MM - Nos	6.00	339.20	0.00	18.00	2,401.54
4 872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 160MM - Nos	6.00	435.00	0.00	18.00	3,079.80
5 167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	16.00	239.82	0.00	18.00	4,527.80
6 433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	4.00	250.00	0.00	18.00	1,180.00
7 243700 - PLUM-Plumbing - PVC-SWR-Cleansing Pipe- - 160MM - Nos	4.00	319.42	0.00	18.00	1,507.66
8 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	30.00	650.00	0.00	18.00	23,010.00
Total Order Value . . .					39,558.32
Rupees : Thirty Nine Thousand Five Hundred Fifty Eight and Paise Thirty Two 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27740	20/12/22	28,209
2.	27894	21/12/22	11,349
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

15-12-2022 4:17:50 PM

Original / Office Copy / Purchase Div.Copy

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 cellular hanging line work purpose.

Completion Date NA

Measurement 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 : __/__/__

Equipment Form		Date:	14.12.22					
Company Name:		MRMLLP						
Site & Phase :		GMR						
Unit No./Block No.		G						
Supplier:								
Material required before date:		17.12.22						
No	Item	Req. No.	208483					
		ID No.	82451					
		Qty required	30					
		Qty available at site	0					
		Order Qty	30					
		Inward No						
		Inward Date						
	PLUM1058-Plumbing-PVC-SWR-Doublesocket pipe--160MM-Nos	30	0					
	PLUM6539-Plumbing-PVC-SWR-Coupling--160MM-Nos	10	0					
	PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	4	0					
	PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos	6	0					
	PLUM8959-Plumbing-PVC-SWR-Reducer Tee--160X110MM-Nos	6	0					
	PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	6	0					
	PLUM1677-Plumbing-PVC-SWR-End Cap Plain--160MM-Nos	16	0					
	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	4	0					
	PLUM7523-Plumbing-PVC-SWR-Cleansing Pipe--160MM-Nos	4	0					
	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	30	0					
Remarks:		Towards G block cellar hanging plumbing line work purpose						
Prepared By:		Engineer		Project Manager		MD		
Approved By:		Nagendar		Ravi Prasad		P. VENKATESHVARAN MANAGER PURCHASE		
Sign & Date:		14.12.22						

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 : 27-12-2022

Customer Details		DC No.	23771
Modi Reality Mallapur LLP		DC Date.	27-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95086
		PO Date.	15-12-2022
		Req ID	82451
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GSTIN : 36AAEFM1459R1ZP			
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 10481 DL 27/12/22
 MRN No. 115578 DL 28/12/22
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

