

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10/01/23		Prepared by		Venkatesh		Serial no.			
Supplier name		SSUP		Project		GMR		HO inward no.		13024	
Firm/Company		MRMLP		PO/WO date		19/12/22		PO/WO No.		95165	
Scan ID.				HO received date							

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28060	05/01/23	28,703/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28,703/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115879	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:		28,703/-	
Amount E – PO / WO value:		33,636/-	
Amount F – Difference (A – E):		4,933/-	

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	16/01/23
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ Venkatesh			
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500094

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

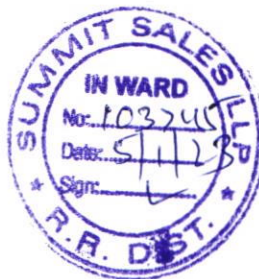
1 of 1 :

Customer Details				Invoice No.		28060	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-12-2022 4:31:06 PM

Office Copy / Purchase Div Copy

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



95165

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	95165	208509
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	50.40	0.00	18.00	594.72
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	15.00	200.00	0.00	18.00	3,540.00
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78
4 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00
5 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	180.33	0.00	18.00	6,383.68
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
7 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	15.00	151.00	0.00	18.00	2,672.70
8 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	15.00	157.00	0.00	18.00	2,778.90
9 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
10 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	25.00	142.00	0.00	18.00	4,189.00
Total Order Value . . .					33,635.78

Rupees : Thirty Three Thousand Six Hundred Thirty Five and Paise Seventy Eight 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.	28060	05/01/23	28,703/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

19-12-2022 4:31:06 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 C -block cellar hanging 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 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 MRNLLP

Site & Phase Githohar Residency

Unit No /Block No C-Block Cellar

Supplier

Material required
before date urgent

S No Item

- 1 PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos
- 2 PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos
- 3 PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos
- 4 PLUM2418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos
- 5 PLUM1235-Plumbing-PVC-Reducer--100x75mm-Nos
- 6 PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos
- 7 PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos
- 8 PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos
- 9 PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos
- 10 PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos

Remarks Towards C-Block Cellar Hanging line work purpose

Engineer

Prepared By K Sankanth

Approved By

Sign & Date

Date 17-12-2022

Time

Req No 208509

ID No 82569

Qty required at site Qty available Order Qty Inward No Inward Date

10	0	10	
15	0	15	
30	0	30	
20	0	20	
30	0	30	
30	0	30	
15	0	15	
15	0	15	
15	0	15	
25	0	25	

95/165

Project Manager
Ran prasad

17 DEC 2022

19 DEC 2022

APPROVED

19 DEC 2022

19 DEC 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

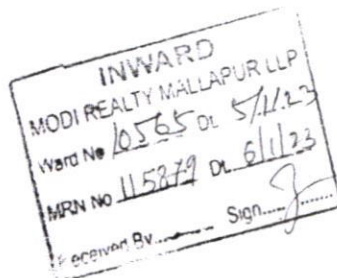
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-01-2023

Customer Details		DC No.	23931
Modi Reality Mallapur LLP		DC Date.	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	95165
		PO Date.	19-12-2022
		Req ID	82569
		Req Date	17-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208509
	Description of Goods	HSN/SAC	Qty
1	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	10
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	15
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	15
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	20
5	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	30
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	15
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	15
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	15
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

