

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13430	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MPMLCP		Project: GMR		HO received date	
PO/WO date: 13/01/2023		PO/WO No: 96160		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28278	17/01/2023	9,387 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,387 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116326	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:			9,387
Amount E – PO / WO value:			9,388
Amount F – Difference (A – E):			-
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		23/01/2023	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		20 JAN 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.

TAX INVOICE

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				Invoice No.		28278	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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13-01-2023 12:24:36 PM



96160

10.01.23 4:03:09

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	96160	208742
Doc Date	13-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	5.00	1,872.00	15.00	18.00	9,388.08
Total Order Value . . .					9,388.08
Rupees : Nine Thousand Three Hundred Eighty Eight and Paise Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C block terrace GI Plumbing 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 11-01-2023	
Company Name: MRMLLP		Time:	
Site & Phase: GMR		Req. No. 208742	
Unit No./Block No. C-Block Terrace		ID No. 83447	
Supplier:		Qty required	
Material required before date: Urgent		Qty available at site	
Order Qty		Inward No	
Inward Date			
S No	Item	Qty required	Order Qty
1	PLUM6097-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	15	0 15
2	PLUM6988-Plumbing-GI Union--HB-40mm-Nos	15	0 15
3	PLUM9423-Plumbing-GI Nipple--40X150mm-Nos	35	0 35
4	PLUM1857-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos	35	0 35
5	PLUM6381-Plumbing-GI Elboww-B Class-HB-32mm-Nos	30	0 30
6	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	30	0 30
7	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	20	0 20
8	PLUM7640-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	20	0 20
9	PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	20	0 20
10	HARD4988-Hardware-Thread/Ball-Pack of 16pcs Big--Pkts	15	0 15
Remarks: C-Block Terrace GI plumbing work purpose			
Project Manager		Purchase	
MD			
Prepared By: K Srikanth		APPROVED BY	
Approved By:		11 JAN 2024	
Sign & Date:		M. RAM PRASAD (GMR)	

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 : 17-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 24132
DC Date. 17-01-2023
PO No. 96160
PO Date. 13-01-2023
Req ID 83447
Req Date 11-01-2023
Loc Req No 208742

Description of Goods

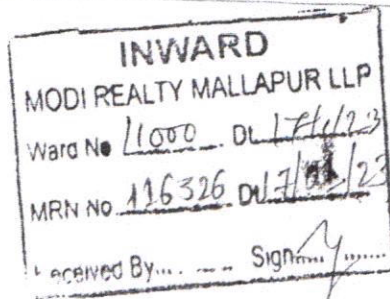
HSN/SAC

Qty

1 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos

73079210

5



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction