

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	24-01-23	Prepared by	venkatesh	Serial no.	13698
Supplier name	Summit	Project	Sales LLP	HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	17-01-23	PO/WO No.	96191	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28368	21-01-23	31,501 /-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,501 /-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116564	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,501 /-	
Amount E – PO / WO value:				31,501 /-	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30-01-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		aw			
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**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	28368			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP                      PAN AAEFM1459R				Invoice Date.	21-01-2023			
				PO No.	96191			
				PO Date.	17-01-2023			
				Req ID	83482			
				Req Date	13-01-2023			
				Loc Req No	208745			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	36	223.00	8,028.00	18	1,445.04		
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	15	371.00	5,565.00	18	1,001.70		
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	15	587.00	8,805.00	18	1,584.90		
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	30	18.00	540.00	18	97.20		
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	50	13.00	650.00	18	117.00		
6 577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	40	18.00	720.00	18	129.60		
7 455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	16.00	320.00	18	57.60		
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	10	65.39	653.90	18	117.70		
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	18	68.00	1,224.00	18	220.32		
10 552400 - PLUM-Plumbing - CPVC-Reducer	39174000	10	19.00	190.00	18	34.20		
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		26,695.90	4,805.26		
	2,402.63	2,402.63	Total Invoice Amount		31,501.16			

Rupees : Thirty One Thousand Five Hundred One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



96191  
10.01.23 4:03:10

\*Page(s) of 2

19-01-2023 11:11:59 AM

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

<b>Doc No</b>	96191	208745
<b>Doc Date</b>	17-01-2023	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-01-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	36.00	223.00	0.00	18.00	9,473.04
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	15.00	587.00	0.00	18.00	10,389.90
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	30.00	18.00	0.00	18.00	637.20
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	16.00	0.00	18.00	377.60
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	10.00	65.39	0.00	18.00	771.60
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	18.00	68.00	0.00	18.00	1,444.32
10 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	19.00	0.00	18.00	224.20
<b>Total Order Value . . .</b>					<b>31,501.16</b>

Rupees : Thirty One Thousand Five Hundred One and Paise Sixteen Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

19-01-2023 11:11:59 AM

Original / Office Copy / Purchase Div.Copy

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 G-Block external plumbing 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 : \_\_/\_\_/\_\_

Requisition Form		Date:	13.01.2023						
Company Name:		MRM LLP							
Site & Phase :		GMR	Time:	17.00.00					
Unit No./Block No. G block			Req. No.	208745					
Supplier:			ID No.	83482					
Material required before date:		urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
S No	Item								
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos		36	0	36				
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos		15	0	15				
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos		15	0	15				
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos		30	0	30				
5	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos		50	0	50				
6	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos		40	0	40				
7	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos		20	0	20				
8	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos		10	0	10				
9	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos		18	0	18				
10	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos		10	0	10				
Remarks:		Towards G block external plumbing work purpose							
Engineer			Project Manager						
Prepared By:		Nagendar - 7674962386	Ram prasad						
Approved By:									
Sign & Date:		13.01.2023							

APPROVED

MD

18 JAN 2023

P. VENKATESH RAMLU  
MANAGER PURCHASE

16/191

8326  
1518  
5329

*(Handwritten signature)*

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 21-01-2023

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

**Customer Details**

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

DC No.	24214
DC Date.	21-01-2023
PO No.	96191
PO Date.	17-01-2023
Req ID	83482
Req Date	13-01-2023
Loc Req No	208745

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	36
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	15
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	15
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	30
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	50
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
8	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	10
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	18
10	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	10
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**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 11072 DL 21/1/23  
 MRN No 116564 DL 23/03/23  
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

