

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 01/02/2023		Prepared by: Venkatesh		Serial no. 14020	
Supplier name: SSlip				HO inward no.	
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 23/01/2023		PO/WO No. 96383		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28500	28/01/23	36,838/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,838/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116766		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:				36,838	
Amount E – PO / WO value:				36,838	
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		06/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 28500

Invoice Date. 28-01-2023

PO No. 96383

PO Date. 23-01-2023

Req ID 83634

Req Date 21-01-2023

Loc Req No 208790

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods**HSN/SAC****Qty****Rate****Gross****Tax%****Tax Amt**

1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	20	248.00	4,960.00	18	892.80
2	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	20	487.20	9,744.00	18	1,753.92
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	40	223.00	8,920.00	18	1,605.60
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	40	13.00	520.00	18	93.60
5	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	40	47.00	1,880.00	18	338.40
6	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	40	18.00	720.00	18	129.60
7	891400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	50	73.00	3,650.00	18	657.00
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	3	275.00	825.00	18	148.50

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IGST

CGST

SGST

Total Taxable Amount

31,219.00

5,619.42

2,809.71

2,809.71

Total Invoice Amount

36,838.42

Rupees : Thirty Six Thousand Eight Hundred Thirty Eight and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-01-2023 16:45:53



10.01.23 4:03:12

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	96383 208790
		Doc Date	23-01-2023
		Quote No	Nil
		Quote Date	21-01-2023
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	20.00	248.00	0.00	18.00	5,852.80
2 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	487.20	0.00	18.00	11,497.92
3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	40.00	223.00	0.00	18.00	10,525.60
4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
5 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	40.00	47.00	0.00	18.00	2,218.40
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	40.00	18.00	0.00	18.00	849.60
7 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	50.00	73.00	0.00	18.00	4,307.00
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	275.00	0.00	18.00	973.50
Total Order Value . . .					36,838.42
Rupees : Thirty Six Thousand Eight Hundred Thirty Eight and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand 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
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

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

23-01-2023 16.45.53

Original / Office Copy / Purchase Div.Copy

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 external plumbing 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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 21.01.2023			
Site & Phase :		GMR		Time: 16.30.00			
Unit No./Block No.		C-Block north side external plumbing work					
Supplier:		Req. No. 208790					
Material required before date:		ID No. 83634					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	20	0	20			
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20		20			
3	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	40		40			
4	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	40		40			
5	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	40		40			
6	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	40		40			
7	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	50		50			
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	3		3			
9							
10							
Remarks:		Towards C-Block External Plumbing work purpose					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		K.Srikanth		Ram prasad		P. VENKATESHWAR REDDY MANAGER	
Sign & Date:		21.01.2023		21 JAN 2023		21 JAN 2023	

APPROVED
Purchased 21 JAN 2023
MD

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 : 28-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24333
DC Date.	28-01-2023
PO No.	96383
PO Date.	23-01-2023
Req ID	83634
Req Date	21-01-2023
Loc Req No	208790

Description of Goods

HSN/SAC	Qty
38140010	20
39174000	20
39174000	40
39174000	40
39174000	40
84137010	40
39174000	50
39174000	3

- | Description of Goods | HSN/SAC | Qty |
|--|----------|-----|
| 1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos | 38140010 | 20 |
| 2 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos | 39174000 | 20 |
| 3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos | 39174000 | 40 |
| 4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos | 39174000 | 40 |
| 5 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos | 39174000 | 40 |
| 6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos | 84137010 | 40 |
| 7 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos | 39174000 | 50 |
| 8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos | 39174000 | 3 |
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No 11144	DL 28/1/23
ARN NO 116766	DL 30/1/23
By...	Sign...

for Summit Sales LLP

Authorised signatory

