

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14175	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 96696		HO received date	
PO/WO date: 1-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28594	3-02-23	5,145/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,145/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116992	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:			5,145/-
Amount E – PO / WO value:			5,145/-
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		13-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		06 FEB 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.

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.		28594	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		03-02-2023	
				PO No.		96696	
				PO Date.		01-02-2023	
				Req ID		83914	
				Req Date		30-01-2023	
				Loc Req No		208841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602900 - PLUM-Plumbing - PVC-SWR-Reducer - -	39174000	20	68.00	1,360.00	18	244.80
2	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	20	150.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,360.00		784.80	
Total Invoice Amount				5,144.80			
Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order96696
28.01.23 12:54:53

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	96696	208841
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	20.00	68.00	0.00	18.00	1,604.80
2 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00

Total Order Value . . . 5,144.80

Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar 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.**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 cellar hanging line work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 30.01.2023		
Company Name: MRMLLP		Time:		
Site & Phase : GMR		Req. No. 208841		
Unit No./Block No. G-Block		ID No. 83914		
Supplier		Qty required	Qty available at site	Order Qty
Material required before date:				Inward No
S No	Item			Inward Date
1	HARD1657-Hardware-GI Threaded rob with nut---10X1800mm-Nos	100	0	100
2	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	20	0	20
3	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	20	0	20
4				
5				
6				
7				
8				
9				
10				
Remarks: Towards G-Block cellar hanging line work purpose				
Engineer		Project Manager		MI
Gosika Rajesh		Ramprasad		
Approved By:		P. VENKAT SURESH		
Sign & Date: 30.01.2023		APPROVED Purchase 01 FEB 2023		

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 : 03-02-2023

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

GSTIN: 36AAEFM1459R1ZP

DC No. 24421
 DC Date 03-02-2023
 PO No 96696
 PO Date 01-02-2023
 Req ID 83914
 Req Date 30-01-2023
 Loc Req No 208841

Description of Goods

HSN/SAC	Qty
39174000	20
39174000	20

- 1 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos
- 2 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - - 100x75mm - Nos

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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11217 Dt 03/2/23

MRN No 116992 Dt 4/02/23

Received By Mors Sign MDR

for Summit Sales LLP

Authorised signatory

