

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 05/02/2023		Prepared by: Venkatesh		Serial no. 14324	
Supplier name: SSLIP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 01/02/2023		PO/WO No. 96690		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28651	07/02/2023	17,735/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,735/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117164	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:			17,735
Amount E – PO / WO value:			32,974
Amount F – Difference (A – E):			15,239
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		13/02/2023	
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

ORIGINAL INVOICE

#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

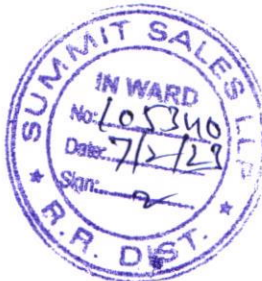
1 of 1 :

Customer Details				Invoice No.		28651	
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

01-02-2023 1:55:47 PM



96690

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	96690	208847
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
2 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
3 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	489.10	0.00	18.00	11,542.76
4 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	20.00	262.40	0.00	18.00	6,192.64
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	25.00	0.00	18.00	1,770.00
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	22.00	0.00	18.00	778.80
7 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
Total Order Value . . .					32,973.92

Rupees : Thirty Two Thousand Nine Hundred Seventy Three and Paise Ninty Two 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

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

For **Modi Reality Mallapur LLP**

Authorised Signatory

U. Sreenivasulu Reddy

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28596	3-2-23	15,239/-
2.	28651	07/02/23	17,735/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

01-02-2023 1:55:47 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block cellar hanging ine 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**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form													
Company Name:		MRMLLP		Date:		31.01.2023							
Site & Phase :		GMR		Time:									
Unit No /Block No.		G-Block		Req. No.		208847							
Supplier:				ID No.		83910							
Material required before date:				Qty available at site									
S No		Item		Qty required		Order Qty		Inward No		Inward Date			
1		PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos		18	0	18							
2		PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos		20	0	20							
3		PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos		20	0	20							
4		PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos		20	0	20							
5		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		60	0	60							
6		PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos		30	0	30							
7		PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos		15	0	15							
8		HARD3976-Hardware-GI Nut---10mm-Nos		300	0	300							
9													
10													
Remarks:		Towards G-Block cellar hanging line work purpose											
Engineer		Project Manager											
Prepared By:		Gosika Rajesh											
Approved By:		Rampasad											
Sign & Date:		31 JAN 2023											

APPROVED BY
31 JAN 2023
P VENKATESHWARLU
P.M. MANAGER PURCHASE

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 : 07-02-2023

Customer Details		DC No.	24478
Modi Reality Mallapur LLP		DC Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96690
		PO Date.	01-02-2023
		Req ID	83910
		Req Date	31-01-2023
		Loc Req No	208847
	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	20
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11260 01.07/2/23
MRN No 117164 01.08/2/23
Received By: [Signature] Sign: [Signature]

