

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/02/23		Prepared by	Kalpana	Serial no.	14588
Supplier name		SSCLP		HO inward no.			
Firm/Company		MRNCLP		Project	GMR	HO received date	
PO/WO date		31/01/23		PO/WO No.	96616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28720	09/02/23	12,945/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,945/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117249	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:		12,945/-
Amount E – PO / WO value:		12,945/-
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		20/02/23
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

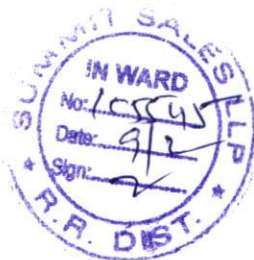
1 of 1 :

Customer Details				Invoice No.		28720	
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 1

31-01-2023 12:53:29 PM



96616

28.01.23 12:54:52

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	96616	208843
Doc Date	31-01-2023	
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 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
2 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	40.00	223.00	0.00	18.00	10,525.60
3 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	20.00	18.00	0.00	18.00	424.80
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
Total Order Value . . .					12,944.60

Rupees : Twelve Thousand Nine Hundred Fourty Four and Paise Sixty 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block north side external 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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		30-01-2023			
Site & Phase :		Gulmohar Residency		Time:					
Unit No./Block No.		C-Block North side External plumbing line work purpose							
Supplier:				Req. No.		208843			
Material required before date:		Urgent		ID No.		83837			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	20	0	20					
2	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	40	0	40					
3	PLUM4657-Plumbing-CPVC Plain Tee---25mm-Nos	20	0	20					
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2	0	2					
5									
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10									
Remarks:		C-Block North side External plumbing line work purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		K. Srikanth		Ram prasad					
Approved By:		<i>[Signature]</i>		<i>[Signature]</i>					
Sign & Date:									

APPROVED BY
 30 JAN 2023
 M. RAM PRASAD (GM R.)
 Project Manager

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500061

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

16/11/2023

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500676

GSTIN: 36AAEFM1459R1ZP

DC No 24541
 DC Date 09-02-2023
 PO No 96616
 PO Date 31-01-2023
 Req ID 83837
 Req Date 30-01-2023
 Loc Req No 708843

Description of Goods

	HSN/SAC	Qty
1 912300 - PLUM-Plumbing - CPVC-FABT--- 20x15mm - Nos	39174000	20
2 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	40
3 730200 - PLUM-Plumbing - CPVC-Plain Tee-- 25mm - Nos	39174000	20
4 259900 - PLUM-Plumbing - CPVC-Solution--- 500gms - Nos	39174000	2
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11300 dt 09/02/23
MRN No	117249 dt 10/02/23
Received By	Sign

for Summit Sales LLP

Authorised Signatory

