

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/2023		Prepared by: Venkatesh		Serial no. 14917	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 15/02/23		PO/WO No. 97182		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28873	17/02/23	16,348/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,348/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117557		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:				16,348	
Amount E – PO / WO value:				16,348	
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		27/02/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		20 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

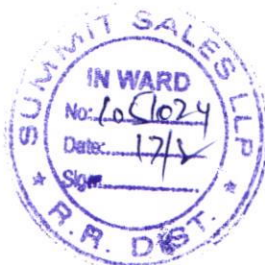
1 of 1 :

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				28873			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date.			
GSTIN : 36AAEFM1459R1ZP				17-02-2023			
PAN AAEFM1459R				PO No.			
				97182			
				PO Date.			
				15-02-2023			
				Req ID			
				84322			
				Req Date			
				14-02-2023			
				Loc Req No			
				208968			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	16	35.00	560.00	18	100.80
2	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	6	68.00	408.00	18	73.44
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	2	378.00	756.00	18	136.08
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	20	587.00	11,740.00	18	2,113.20
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	161.00	322.00	18	57.96
6	901000 - PLUM-Plumbing - CPVC-MAPT- - 32mm	39172390	2	34.00	68.00	18	12.24
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
1,246.86				SGST			
1,246.86				Total Taxable Amount			
				13,854.00			
				Total Invoice Amount			
				16,347.72			

Rupees : Sixteen Thousand Three Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-02-2023 4:24:06 PM

Origin:



97182

08.02.23 3:15:07

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	97182	208968
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	16.00	35.00	0.00	18.00	660.80
2 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	6.00	68.00	0.00	18.00	481.44
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
6 901000 - PLUM-Plumbing - CPVC-MAPT- - 32mm - Nos	2.00	34.00	0.00	18.00	80.24
Total Order Value . . .					16,347.72
Rupees : Sixteen Thousand Three Hundred Fourty Seven and Paise Seventy 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-block water connection to oht tank Purpose.**Completion Date** NAFor **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

15-02-2023 4:24:06 PM

Original / Office Copy / Purchase Div.Copy

Measurment

Nil

Security

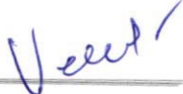
Nil

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 : / /

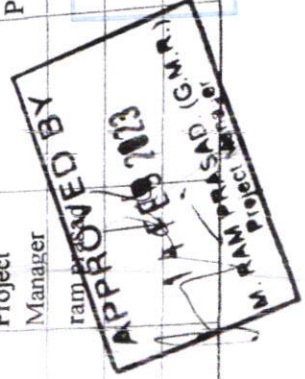
Requisition Form		Company Name:	MRMLLP	Date:	14-02-2023		
Site & Phase :		GMR		Time	1:11		
Unit No./Block No.		g block					
Supplier:		208968					
Material required before date:		84329					
S No	Item	Req No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos		16	16	16		
2	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos		10	10	10		
3	PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos		6	6	6		
4	PLUM9010-Plumbing-CPVC-MAPT--32mm-Nos		2	2	2		
5	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos		2	2	2		
6	PLUM7640-Plumbing-Gl Nipple-B Class-HB-32X300mm-Nos		2	2	2		
7	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos		20	20	20		
8	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos		2	2	2		
9							
10							
Remarks:		for g block water connection to oht tank					
Prepared By:		Engineer					
Approved By:		sultan ali					
Sign & Date:		14 FEB 2023					

Purchase

Project Manager

Engineer

MD



14 FEB 2023

Sign & Date:

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details****Modi Reality Mallapur LLP**

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

GSTIN: 36AAEFM1459R1ZP

DC No. 24677

DC Date. 17-02-2023

PO No. 97182

PO Date. 15-02-2023

Req ID 84322

Req Date 14-02-2023

Loc Req No 208968

	Description of Goods	HSN/SAC	Qty
1	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	16
2	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	6
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
6	901000 - PLUM-Plumbing - CPVC-MAPT- - 32mm - Nos	39172390	2
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11398 DL 20/2/23
MRN No	113552 DL 20/2/23
Received By	Sumit Sign

for Summit Sales LLP

Authorised signatory

