

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/02/23		Prepared by: Venkatesh		Serial no. 15051	
Supplier name: 35 Up				HO inward no.	
Firm/Company: MPM Up		Project: GMR		HO received date	
PO/WO date: 15/02/2023		PO/WO No. 97186		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28876	17/02/23	64,623 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 64,623 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117578	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 64,623

Amount E – PO / WO value: 64,623

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:		<i>V. Venkatesh</i>			
Sign:		<i>[Signature]</i>			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESH MANAGER PURCHASE	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28876
Modi Reality Mallapur LLP				Invoice Date.	17-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	97186
				PO Date.	15-02-2023
				Req ID	84325
				Req Date	14-02-2023
				Loc Req No	208971
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	25	35.00	875.00	18	157.50
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	360.00	7,200.00	18	1,296.00
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	6	378.00	2,268.00	18	408.24
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	70	587.00	41,090.00	18	7,396.20
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	4	161.00	644.00	18	115.92
6	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	68.00	1,360.00	18	244.80
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		12	105.00	1,260.00	18	226.80
8	901000 - PLUM-Plumbing - CPVC-MAPT - - 32mm	39172390	2	34.00	68.00	18	12.24
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,765.00	9,857.70
	4,928.85	4,928.85	Total Invoice Amount	64,622.70	

Rupees : Sixty Four Thousand Six Hundred Twenty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24680
DC Date.	17-02-2023
PO No.	97186
PO Date.	15-02-2023
Req ID	84325
Req Date	14-02-2023
Lee Req No	208971

Description of Goods

HSN/SAC

Qty

1	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	25
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	6
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	70
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	4
6	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	20
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		12
8	901000 - PLUM-Plumbing - CPVC-MAPT- - 32mm - Nos	39172390	2

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11401 DL 17/2/23

MRN No 117578 DL 20/2/23

Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

Subject to Hyderabad Jurisdiction



Purchase Order

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97186

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 040-663355519618244433		Doc No	97186	208971
		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	25.00	35.00	0.00	18.00	1,032.50
2 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	6.00	378.00	0.00	18.00	2,676.24
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	70.00	587.00	0.00	18.00	48,486.20
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	4.00	161.00	0.00	18.00	759.92
6 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	20.00	68.00	0.00	18.00	1,604.80
7 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	12.00	105.00	0.00	18.00	1,486.80
8 901000 - PLUM-Plumbing - CPVC-MAPT- - 32mm - Nos	2.00	34.00	0.00	18.00	80.24

Total Order Value . . .

64,622.70

Rupees : Sixty Four Thousand Six Hundred Twenty Two and Paise Seventy 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

APPROVAL

☒ Quantity beyond limits.

☐ PO/Inv. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY

16 FEB 2023

**SOHAM MODI
MANAGING DIRECTOR**

Date : __/__/__

Purchase Order

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15-02-2023 4:24:36 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for a,b,c,d block water connection to oht tank 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 : _____

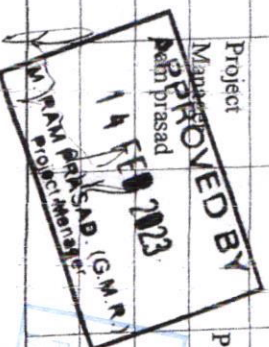
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date:	14-02-2023		
Company Name: MRM LLP		Time:	1:11		
Site & Phase: GMR					
Unit No./Block No. c,d,a,b block					
Supplier:		Req. No.	20897		
Material required before date:	urgent	ID No.	84325		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos ✓ 157200	25		25	
2	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos ✓ 10122	20		20	
3	PLUM7302-Plumbing-CPVC MTA---32mm-Nos ✓ 10122	6		6	
4	PLUM9010-Plumbing-CPVC-MAPT--32mm-Nos ✓ 10122	6		6	
5	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos ✓ 10122	6		6	
6	PLUM7640-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos ✓ 10122	3		3	
7	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos ✓ 10122	70		70	
8	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos ✓ 10122	4		4	
9	PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos ✓ 10122	20		20	
10	PLUM4055-Plumbing-CPVC Union---32mm-Nos ✓ 10122	12		12	
Remarks: for a,b,c,d block water connection to oht tank					
Engineer		Project Manager	Purchase	MD	
Prepared By: sultan ali					
Approved By:					
Sign & Date:					



14 FEB 2023