

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	24-02-23	Prepared by	venkatesh	Serial no.	15130
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21-02-23	PO/WO No.	97367	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28919	21-02-23	9,090/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,090/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117672		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,090/-	
Amount E – PO / WO value:				9,090/-	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06-03-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkatesh</i>			
Sign:		<i>V. Venkatesh</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 weightment 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

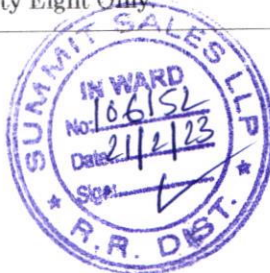
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28919					
Modi Reality Mallapur LLP				Invoice Date.	21-02-2023					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	97367					
				PO Date.	21-02-2023					
				Req ID	84498					
				Req Date	21-02-2023					
GSTIN : 36AAEFM1459R1ZP				Loc Req No	209003					
PAN AAEFM1459R										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	15	371.00	5,565.00	18	1,001.70			
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	18	28.00	504.00	18	90.72			
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- =	39174000	10	18.00	180.00	18	32.40			
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	16.00	240.00	18	43.20			
5	934200 - PLUM-Plumbing - CPVC-Union-- - 25mm -	39174000	2	70.00	140.00	18	25.20			
6	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	4	17.00	68.00	18	12.24			
7	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	8.00	32.00	18	5.76			
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	4	52.00	208.00	18	37.44			
9	7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm		4	19.20	76.80	18	13.82			
10	585300-PLUM-Plumbing-CPVC-Ball	39174000	1	690.00	690.00	18	124.20			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	7,703.80	1,386.68
				693.34		693.34		Total Invoice Amount	9,090.48	

Rupees : Nine Thousand Ninty and Paise Fourty Eight Only

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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	97367	209003
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	18.00	28.00	0.00	18.00	594.72
3 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	10.00	18.00	0.00	18.00	212.40
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	16.00	0.00	18.00	283.20
5 934200 - PLUM-Plumbing - CPVC-Union- - 25mm - Nos	2.00	70.00	0.00	18.00	165.20
6 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	4.00	17.00	0.00	18.00	80.24
7 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	8.00	0.00	18.00	37.76
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	4.00	52.00	0.00	18.00	245.44
9 7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm	4.00	19.20	0.00	18.00	90.62
10 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	1.00	690.00	0.00	18.00	814.20
Total Order Value . . .					9,090.48

Rupees : Nine Thousand Ninty and Paise Fourty Eight 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 _____, 8309938133For **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

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Original / Office Copy / Purchase Div.Copy

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 D-Block terrace floor plumbing work Purpose.

Completion Date NA

Measurement 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 dellvery/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:	21.02.23	Inward No	
Company Name:		MRMLLP		Inward No	
Site & Phase :		GMR		Inward No	
Unit No./Block No.		D-Block terrace floor plumbing work			
Supplier:		Req. No.	209003	Order Qty	
Material required before date:		ID No.	84998	Qty available at site	
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15	0	15	
2	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	18	0	18	
3	PLUM4657-Plumbing-CPVC Plain Tee---25mm-Nos	10	0	10	
4	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	15	0	15	
5	PLUM4794-Plumbing-CPVC-Union--25mm-Nos	2	0	2	
6	PLUM7176-Plumbing-CPVC Elbow---25mmx45°-Nos	4	0	4	
7	PLUM3582-Plumbing-PVC-End Cap--25MM-Nos	4	0	4	
8	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	4	0	4	
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	4	0	4	
10	PLUM1185-Plumbing-CPVC Ball valve---25mm-Nos	1	0	1	
Remarks:		D-Block terrace floor plumbing work			
Project Manager		Purchase			
Engineer		MD			
Prepared By:		Rahul T			
Approved By:					
Sign & Date:		21.02.23			

APPROVED BY
[Signature]
 21 FEB 2023
 M. RAM PRASAD (GMR)
 Project Manager
 VENKATESHWARLU
 MANAGER PURCHASE

97367

4x22
 8588

17:06

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24720
Modi Realty Mallapur LLP		DC Date.	21-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97367
		PO Date.	21-02-2023
		Req ID	84498
		Req Date	21-02-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	209003
Description of Goods	HSN/SAC	Qty	
1 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	15	
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	18	
3 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	10	
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15	
5 934200 - PLUM-Plumbing - CPVC-Union-- - 25mm - Nos	39174000	2	
6 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	4	
7 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4	
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	4	
9 7432 - Plumbing - CPVC - Reducer - Others - nos		4	
10 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	1	
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11445 DL 21/2/23

MRN No 117672 DL 22/2/23

Received By... Sign.....

for Summit Sales LLP

Authorized signatory

