

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 1-3-23		Prepared by: Venkatesh		Serial no. 15284	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97351		HO received date	
PO/WO date: 21-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28984	24-02-23	10,877/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,877/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117806	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:			10,877/-
Amount E – PO / WO value:			10,877/-
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		6-03-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		☒ eewr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.		28984	
Modi Reality Mallapur LLP				Invoice Date.		24-02-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		97351	
				PO Date.		21-02-2023	
				Req ID		84497	
GSTIN : 36AAEFM1459R1ZP				Req Date		20-02-2023	
PAN AAEFM1459R				Loc Req No		209002	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	10	587.00	5,870.00	18	1,056.60
2	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
3	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	10	68.00	680.00	18	122.40
4	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	5	68.00	340.00	18	61.20
5	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	5	65.39	326.95	18	58.84
6	7432 - Plumbing - CPVC - Reducer - Others - nos 32X25mm		5	36.00	180.00	18	32.40
7	7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm		5	19.20	96.00	18	17.28
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
9							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,217.95	1,659.22
		829.61	829.61	Total Invoice Amount		10,877.18	
Rupees : Ten Thousand Eight Hundred Seventy Seven and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

22-02-2023 11:39:42 AM



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
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	97351	209002
	Doc Date	21-02-2023	
	Quote No	Nil	
	Quote Date	20-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	10.00	587.00	0.00	18.00	6,926.60
2 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
3 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	10.00	68.00	0.00	18.00	802.40
4 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	5.00	68.00	0.00	18.00	401.20
5 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	5.00	65.39	0.00	18.00	385.80
6 7432 - Plumbing - CPVC - Reducer - Others - nos 32X25mm	5.00	36.00	0.00	18.00	212.40
7 7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm	5.00	19.20	0.00	18.00	113.28
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50

Total Order Value . . . 10,877.18

Rupees : Ten Thousand Eight Hundred Seventy Seven and Paise Eighteen 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

22-02-2023 11:39:42 AM

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 club house duct (bore/flushing /municipal) 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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 20-02-2023		
Site & Phase: GMR				Time: 10:00		
Unit No./Block No. club house						
Supplier:				Req. No. 209002		
Material required before date:				ID No. 84497		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	10	0	10		
2	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	10	0	10		
3	PLUM5773-Plumbing-CPVC Coupling---32mm-Nos	10	0	10		
4	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	10	0	10		
5	PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos	10	0	10		
6	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5		
7	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	5	0	5		
8	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	5	0	5		
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	5	0	5		
10	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos	5	0	5		
Remarks: club house duct plumbing work purpose (bore/flushing/municipal)						
Engineer		Project Manager	Purchase		MD	
Prepared By:	G bhagath (8143458387)					
Approved By:						
Sign & Date:						

APPROVED

20 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-02-2023

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.	24776
DC Date.	24-02-2023
PO No.	97351
PO Date.	21-02-2023
Req ID	84497
Req Date	20-02-2023
Loc Req No	209002

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
3	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	10
4	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	5
5	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	5
6	7432 - Plumbing - CPVC - Reducer - Others - nos		5
7	7432 - Plumbing - CPVC - Reducer - Others - nos		5
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
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Subject to Hyderabad Jurisdiction



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	11474 DL 24/2/23
MRN No	111806 DL 25/02/23
Received By...	Sign...

for Summit Sales LLP

Authorised signatory

[Handwritten signature]