

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 1-03-23		Prepared by: Venkatesh		Serial no. 15282	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 97404		HO received date	
PO/WO date: 22-2-23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28981	24-2-23	7,918/-	<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):				7,918/-	
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.:	117805		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:				7,918/-	
Amount E – PO / WO value:				7,918/-	
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		06-3-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Vee			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 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 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.	28981					
Modi Reality Mallapur LLP				Invoice Date.	24-02-2023					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	97404					
				PO Date.	22-02-2023					
				Req ID	84529					
				Req Date	21-02-2023					
GSTIN : 36AAEFM1459R1ZP				Loc Req No	209010					
PAN AAEFM1459R										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	12	223.00	2,676.00	18	481.68			
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	20	13.00	260.00	18	46.80			
3	455300 - PLUM-Plumbing - CPVC-Coupling== -	39174000	15	16.00	240.00	18	43.20			
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	10	18.00	180.00	18	32.40			
5	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	5	18.00	90.00	18	16.20			
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	5	4.91	24.55	18	4.42			
7	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	10	83.00	830.00	18	149.40			
8	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- -	39174000	10	139.00	1,390.00	18	250.20			
9	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	10	47.00	470.00	18	84.60			
10	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	6,710.55	1,207.90
				603.95		603.95		Total Invoice Amount	7,918.45	

Rupees : Seven Thousand Nine Hundred Eighteen and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-02-2023 12:12:08 PM

97404
08.02.23 3:48:31

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

Doc No	97404	209010
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	12.00	223.00	0.00	18.00	3,157.68
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	20.00	13.00	0.00	18.00	306.80
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	16.00	0.00	18.00	283.20
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	10.00	18.00	0.00	18.00	212.40
5 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	5.00	18.00	0.00	18.00	106.20
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	5.00	4.91	0.00	18.00	28.97
7 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	10.00	83.00	0.00	18.00	979.40
8 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	10.00	139.00	0.00	18.00	1,640.20
9 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	10.00	47.00	0.00	18.00	554.60
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00

Total Order Value . . .**7,918.45**

Rupees : Seven Thousand Nine Hundred Eighteen and Paise Fourty Five 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

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 12:12:08 PM

Original / Office Copy / Purchase Div.Copy

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 external & curing line 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 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		Date:	21.02.23				
Company Name:		MRMLLP					
Site & Phase :		GMR					
Unit No./Block No.		G block external & curing line purpose					
Supplier:							
Material required before date:		Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	12	0	12			
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	20	0	20			
3	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	15	0	15			
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	10	0	10			
5	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	5	0	5			
6	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	5	0	5			
7	PLUM5396-Plumbing-CPVC Brass Tee Female--20X15mm-Nos	10	0	10			
8	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	10	0	10			
9	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	10	0	10			
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2	0	0	2		
Remarks:		G block external & curing line purpose					
Prepared By:		Nagendar 7674962386					
Approved By:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY  21 FEB 2023 </div>					
Sign & Date:		21.02.23					
		Project Manager		Purchase		MD	
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE </div>					

9-1404

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2023

Customer Details	DC No.	24773
Modi Reality Mallapur LLP	DC Date.	24-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97404
	PO Date.	22-02-2023
	Req ID	84529
	Req Date	21-02-2023
	Loc Req No	209010

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	12
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	20
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	10
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	5
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	5
7	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	10
8	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	10
9	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	10
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
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Subject to Hyderabad Jurisdiction



INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11473 Dt. 24/2/23

MRN NO 111805 DL 25/02/23

Received By... Sign. [Signature]

for Summit Sales LLP

Authorised signatory