

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15413	
Supplier name: S S Lep				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97470		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29059	02/03/23	13,942/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,942/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117854	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:			13,942
Amount E – PO / WO value:			13,942
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		13/03/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

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.	DB - 29059					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R					Invoice Date.	02-03-2023					
					PO No.	97470					
					PO Date.	23-02-2023					
					Req ID	84581					
					Req Date	22-02-2023					
					Loc Req No	209027					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	9	489.10	4,401.90	18	792.34				
2	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	9	262.40	2,361.60	18	425.08				
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	161.00	966.00	18	173.88				
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	3	115.00	345.00	18	62.10				
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	6	436.00	2,616.00	18	470.88				
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	45	25.00	1,125.00	18	202.50				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST	SGST	Total Taxable Amount		11,815.50		2,126.78
					1,063.39	1,063.39	Total Invoice Amount		13,942.29		

Rupees : Thirteen Thousand Nine Hundred Fourty Two and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



97470

08.02.23 3:48:31

Page(s) 1 Of 2

23-02-2023 10:20:40 AM

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	97470	209027
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	9.00	489.10	0.00	18.00	5,194.24
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	9.00	262.40	0.00	18.00	2,786.69
3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	161.00	0.00	18.00	1,139.88
4 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
5 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	6.00	436.00	0.00	18.00	3,086.88
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	45.00	25.00	0.00	18.00	1,327.50
Total Order Value . . .					13,942.29
Rupees : Thirteen Thousand Nine Hundred Fourty Two and Paise Twenty Nine 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 H-block flat no.101,102,103internal plumbing work Purpose.

Completion Date NA
For **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

23-02-2023 10:20:40 AM

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 : _____

Contact : -



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 21-02-2023			
Company Name: MRMILLP		Time: 04:00			
Site & Phase: GMR		Req No: 209027			
Unit No./Block No: h-block		ID No: 84581			
Supplier:		Qty available at site		Order Qty Inward No Inward Date	
Material required before date:		Qty required			
S No	Item				
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	9	0	9	
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	9	0	9	
3	HARD5475-Hard ware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300	
4	HARD2902-Hard ware-GI U Clamp-Nut+ Washer---100x8mm-Nos	75	0	75	
5	HARD8522-Hard ware-Channel Bracket---62.50Wx225mm-Nos	150	0	150	
6	HARD8116-Hard ware-GI U Clamp-Nut+ Washer---75x8mm-Nos	75	0	75	
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	6	0	6	
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	3	0	3	
9	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	6	0	6	
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45	
Remarks: Towards h block flat no 101,102,103 internal plumbing purpose					
Engineer		Purchase		MD	
Prepared By: G bhagath (8143458387)					
Approved By:					
Sign & Date:					

APPROVED BY
21 FEB 2023
Project Manager
M. RAM PRASAD (GMR)

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 5470Date : 25/2/23Site: 54/19, m.c. copenVehicle No. : TS10UB3AR2P.O. / W.O. No. : 97470P.O. / W.O. Date : 23/2/23

Sl. No.	PARTICULARS	Quantity
1	Pvc S/S Pipe 100 x 3000	9 Nos
2	Pvc S/S Pipe 75 x 3000	9 Nos
3	Pvc Junction 50mm	6 Nos
4	Pvc Lubricant Paste 500 gm	3 Nos
5	Pvc Regia Pipe 50 x 6000	6 Nos
6	Regia El Bow 50mm	4.5 Nos
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD

MODI REALTY MALLAPUR LLP

Ward No 11487 Dt 25/2/23MIRN No 114854 Dt 21/02/23

Received By... Sign...

GSTIN : 36AAE6m1459R12P

Received the above materials in good condition.

Received by : ShekarStamp: [Signature]Date : 25/2

For SUMMIT SALES LLP

Authorised Signatory