

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:		06/03/23		Prepared by		Venkatesh		Serial no.		15409	
Supplier name		SSLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		22/02/23		PO/WO No.		97446		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29056			02/03/23		2,334/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									2,334/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117850.					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:									2,334		
Amount E – PO / WO value:									2,334		
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 - 29056	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		02-03-2023	
				PO No.		97446	
				PO Date.		22-02-2023	
				Req ID		84563	
				Req Date		22-02-2023	
				Loc Req No		209018	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	5	65.39	326.95	18	58.84
2	7432 - Plumbing - CPVC - Reducrr - Others - nos 32mm		5	36.00	180.00	18	32.40
3	7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm		5	19.20	96.00	18	17.28
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				178.01		178.01	
Total Taxable Amount				1,977.95		356.02	
Total Invoice Amount				2,333.98			
Rupees : Two Thousand Three Hundred Thirty Three and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



97446

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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	97446	209018
Doc Date	22-02-2023	
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 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	5.00	65.39	0.00	18.00	385.80
2 7432 - Plumbing - CPVC - Reducer - Others - nos 32mm	5.00	36.00	0.00	18.00	212.40
3 7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm	5.00	19.20	0.00	18.00	113.28
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
Total Order Value . . .					2,333.98

Rupees : Two Thousand Three Hundred Thirty Three and Paise Ninty 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 _____, 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 club house duct 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 22-02-2023		
Site & Phase :		GMR		Time: 03:00		
Unit No./Block No.		CLUB HOUSE				
Supplier:						
Material required before date:				Req. No. 209018		
S No	Item	ID No. 84563	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM2005-Plumbing-GI-Reducer Elbow--50X40mm-Nos 216.10		5	0	5	
2	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos		5	0	5	
3	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos		5	0	5	
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos 216.10		5	0	5	
5	PLUM6652-Plumbing-GI-Reducer Elbow--50X32mm-Nos 316.10		5	0	5	
6	PLUM7715-Plumbing-GI-Reducer Elbow--43X32mm-Nos 316.10		5	0	5	
7	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos 316.10		5	0	5	
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos		5	0	5	
9						
10						
Remarks:		towards club house duct plumbing line purpose.				
Engineer						
Prepared By: G bhagath (8143458387)						
Approved By:						
Sign & Date:						

APPROVED BY
12 FEB 2023
M. RAM PRASAD (GMR)

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Modi Realty Mallapur LLP

Site: Sy 19, Mallapur
Dist 96

DC No. 5466

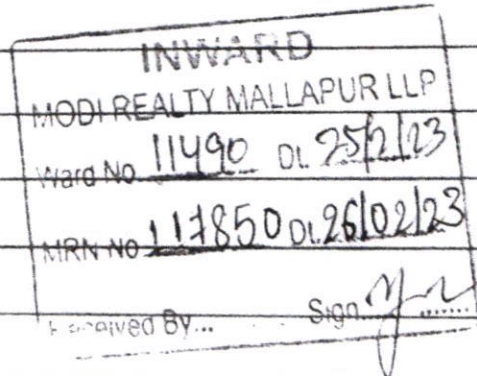
Date: 25/2/23

Vehicle No. TS 10 UB 3122

PO / WO No. 97446

PO / WO Date: 22/2/23

Sl No	PARTICULARS	Quantity
1	CPRC Reduce Tie 32x20	J No
2	CPRC Reduce 32 mm	J No
3	CPRC Reduce 25x20	J No
4	CPRC Solution 500 kms	J No
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6		
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GSTIN: 36AAE6m1459R12P

Received the above materials in good condition.

Received by: Shekar

Stamp:

Date: 25/2

M. S. J



For SUMMIT SALES LI

[Signature]
Authorised Signat