

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/2023		Prepared by: Venkatesh		Serial no. 15402	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97459		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29092	03/03/23	7,546/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,546/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117921	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:			7,546
Amount E – PO / WO value:			7,546
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:		Veer			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	P. Above 20k SHWARLU	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.

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 - 29092	
Modi Reality Mallapur LLP				Invoice Date.		03-03-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		97459	
				PO Date.		23-02-2023	
				Req ID		84584	
				Req Date		22-02-2023	
				Loc Req No		209030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	12	89.00	1,068.00	18	192.24
2	862800 - PLUM-Plumbing - PVC-SWR-Bcnd- -	39174000	6	83.90	503.40	18	90.60
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	6	56.00	336.00	18	60.48
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	15	62.00	930.00	18	167.40
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	6	83.00	498.00	18	89.64
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	27.00	162.00	18	29.16
7	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	6	46.00	276.00	18	49.68
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	6	136.00	816.00	18	146.88
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	9	142.00	1,278.00	18	230.04
10	534400 - PLUM-Plumbing -	39174000	24	22.00	528.00	18	95.04
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				575.58		575.58	
Total Taxable Amount				6,395.40		1,151.16	
Total Invoice Amount				7,546.57			

Rupees : Seven Thousand Five Hundred Fourty Six and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-02-2023 10:20:40 AM



97459

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 GSTIN 36ACQFS2044C1Z7 040-6633551 9618244433	Doc No	97459	209030
	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.

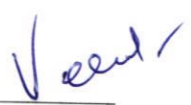
Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	12.00	89.00	0.00	18.00	1,260.24
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	6.00	83.90	0.00	18.00	594.01
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	6.00	56.00	0.00	18.00	396.48
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	15.00	62.00	0.00	18.00	1,097.40
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	6.00	83.00	0.00	18.00	587.64
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	27.00	0.00	18.00	191.16
7 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	6.00	46.00	0.00	18.00	325.68
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	6.00	136.00	0.00	18.00	962.88
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	9.00	142.00	0.00	18.00	1,508.04
10 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	24.00	22.00	0.00	18.00	623.04

Total Order Value . . .				7,546.57
Rupees : Seven Thousand Five Hundred Fourty Six and Paise Fifty Seven 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 ResidencyFor **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

23-02-2023 10:20:40 AM

Original / Office Copy / Purchase Div.Copy

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.301,302,303 internal plumbing 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		Date: 22-02-2023					
Company Name: MRMLLP		Time: 04:00					
Site & Phase: GMR							
Unit No./Block No. h-block							
Supplier:		Req. No. 209030					
Material required before date:		ID No. 84584					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	12	0	12			
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	6	0	6			
3	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	6	0	6			
4	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	15	0	15			
5	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	6	0	6			
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	6	0	6			
7	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	6	0	6			
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	6	0	6			
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	9	0	9			
10	PLUM4189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos	24	0	24			
Remarks: Towards h block flat no 301,302,303 internal plumbing purpose							
Engineer		Project Manager		MD			
Prepared By: G bhagath (8143458387)		APPROVED BY: 22 FEB 2023		APPROVED 24 FEB 2023			
Approved By:		P. VENKATESHWARLU		MANAGER PURCHASE			
Sign & Date:							

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 LLP

DC No. : 5486

Date : 28/2/23

Site: Sy 19, Mallapur

Vehicle No. : TS10VB3122

P.O. / W.O. No. : 97459

P.O. / W.O. Date : 23/2/23

Sl. No.	PARTICULARS	Quantity
1	Pvc Plain Bend 100 mm	12 NB
2	Pvc Bend 100 x 45°	6 NB
3	Pvc Coupling 100 mm	6 NB
4	Pvc End cap 50 mm Rigid	15 NB
5	Pvc Nahani Trap 100 mm	6 NB
6	Pvc Reducer Bush 75 x 50 mm	6 NB
7	Pvc Coupling 75 x 45°	6 NB
8	Pvc floor Trap 100 mm	6 NB
9	Pvc Plain Tee 75 mm	9 NB
10	Pvc Bend 45° - 50 mm	24 NB
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11509 DL 28/2/23

MRN No. 117921 DL 1/03/23

Received By: [Signature] Sign: [Signature]

GSTIN : 36AAEFm1459R128

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 28/2/23



For SUMMIT SALES LLP

[Signature]
Authorised Signatory