PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	**15404**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/02/23	PO/WO No.	97469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29095	03/03/23	11,068/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,068/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117922	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:	11,068
Amount E – PO / WO value:	13,942
Amount F – Difference (A – E):	2,874
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer-			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	DB - 29095
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-03-2023
	PO No.	97469
	PO Date.	23-02-2023
	Req ID	84582
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-02-2023
	Loc Req No	209028

	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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	6	436.00	2,616.00	18	470.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,379.50		1,688.30
	844.15	844.15	Total Invoice Amount	11,067.81		

Rupees : Eleven Thousand Sixty Seven and Paise Eighty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106557 Date 3/3/23 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 23-02-2023 10:20:40 AM

Purchase Order

97469
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
040-66335551 9618244433

Doc No	97469	209028
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

Penality 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.201,202,203 internal plumbing work Purpose.

Completion Date NA

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	29095	03/02/23	11068
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

23-02-2023 10:20:40 AM

Purchase Order

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.

'or ***Modi Reality Mallapur LLP***

uthorised Signatory

Name : Vcel/

Contact --

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	22-02-2023				
Unit No./Block No.	h-block	Time:	04:00				
Supplier:							
Material required before date:		Req. No.	209028				
		ID No.	84582				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
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-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300			
4	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos 97469.	75	0	75			
5	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos	150	0	150			
6	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	75	0	75			
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos 97478	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 201,202,203 internal plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G bhagath (8143458387)						
Approved By:							
Sign & Date:							

APPROVED BY
24 FEB 2023
M. RAM PRASAD (G.M.R.)

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

15.01

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

Site: Sy. 17, Mallapur
Hyd 76

DC No	5166
Date	28/2/23
Vehicle No	TS 10 UB 3192
PO / WO No	7769
PO / WO Date	23/2/23

Sl No.	PARTICULARS	Quantity
1	PVC S/S Pipe 110 x 3000 mm	9 Nos
2	PVC S/S Pipe 75 x 3000 mm	9 Nos
3	PVC Rigid Pipe 32 x 6000 mm	6 Nos
4		
5		
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7		
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18		
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20		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11510 Dt. 28/2/23
MRN No 117922 Dt. 1/3/23
Received By ...... Sign......

GSTIN : 36 AAEFM 1459 R1ZP

Received the above materials in good condition.

Received by : Shekar
Date : 28/2

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87177 Date 4/3/23 Sign

For SUMMIT SALES LLP

Authorised Signatory