

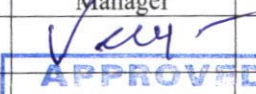
PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date: 13-03-23		Prepared by: Venkatesh		Serial no. 15774	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 97601		HO received date	
PO/WO date: 27-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29158	6-03-23	21,739/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,739/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118279	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:			21,739/-
Amount E – PO / WO value:			21,739/-
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		20-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date		14 MAR 2023			
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.

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 - 29158		
Modi Reality Mallapur LLP				Invoice Date.	06-03-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	97601		
				PO Date.	27-02-2023		
				Req ID	84759		
				Req Date	27-02-2023		
				Loc Req No	209051		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	20	18.00	360.00	18	64.80
2	479400 - PLUM-Plumbing - CPVC-Ball valve--	39174000	20	378.00	7,560.00	18	1,360.80
3	259900 - PLUM-Plumbing - CPVC-Solution--	39174000	5	275.00	1,375.00	18	247.50
4	802400 - ELSW-Electrical - Al service wire -4	76052990	4	2153.00	8,612.00	18	1,550.16
5	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	12	43.00	516.00	18	92.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,423.00		3,316.14
	1,658.07	1,658.07	Total Invoice Amount		21,739.14		

Rupees : Twenty One Thousand Seven Hundred Thirty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



97601

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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	97601	209051
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	18.00	0.00	18.00	424.80
2 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	378.00	0.00	18.00	8,920.80
3 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
4 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	4.00	2,153.00	0.00	18.00	10,162.16
5 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	12.00	43.00	0.00	18.00	608.88
Total Order Value . . .					21,739.14

Rupees : Twenty One Thousand Seven Hundred Thirty Nine and Paise Fourteen 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 earthing and solnaid work Purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **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

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Original / Office Copy / Purchase Div.Copy

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							
Company Name:		MRM LLP		Date:		27.02.23	
Site & Phase :		GMR		Time:			
Unit No./Block No.		club house,g.h					
Supplier:				Req. No.		209051	
Material required before date:		urgent		ID No.		84688	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRA SS304 230V AC-40mm	5		5			
2	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	24		24			
3	PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos	25		25			
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	20		20			
5	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	20		20			
6	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos	20		20			
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5		5			
8	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200			
9	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	4		4			
10	ELEC8980-Electrical-Metal Box---6Way-Nos	12		12			
Remarks:		for earthing purpose and solnoid purpose at gmr					
Engineer		Project Manager		Purchase		MD	
Prepared By:		sultan ali					
Approved By:							
Sign & Date:		27.02.23					

APPROVED
27 FEB 2023
M. RAM PRASAD
Project Manager

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

14.18

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 06-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24895
DC Date.	06-03-2023
PO No.	97601
PO Date.	27-02-2023
Req ID	84759
Req Date	27-02-2023
Loc Req No	209051

	Description of Goods	HSN/SAC	Qty
1	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	20
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	20
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
4	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	4
5	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	12
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11569 on 06/3/23
MRN NO	118249 on 7/03/23
Received By	Sign

for Summit Sales LLP

Authorised signatory

