

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 11/03/2023		Prepared by: Venkatesh		Serial no. 15746	
Supplier name: SSlp				HO inward no.	
Firm/Company: MEMLEP		Project: GMR		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97472		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29178	07/03/2023	13,942	☒ Yes ☐ No
2.			1	☐ 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.: 118234	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		20/03/23	
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

APPROVED

13 MAR 2023

P. VENKAT SHIVARLU
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

#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 - 29178	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-02-2023 10:20:40 AM



97472

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	97472	209026
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.205,206,207 internal 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

Measurement

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											
Company Name:		MIRMLLP		Date:		15-02-2023					
Site & Phase :		GMR		Time:		04:00					
Unit No /Block No		h-block									
Supplier:				Req No.		209026					
Material required before date:				ID No.		84580					
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	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	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 205,206,207 internal plumbing purpose									
Engineer		Project Manager									
Prepared By:		Purchase									
Approved By:		MD									
Sign & Date											

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

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER-PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 07-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP	DC No.	24913
	DC Date.	07-03-2023
	PO No.	97472
	PO Date.	23-02-2023
	Req ID	84580
	Req Date	22-02-2023
	Loc Req No	209026

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	9
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	9
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	6
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	45
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11584 DL 7/3/23
MRN No	118834 DL 8/03/23
Received By...	Sign...

for Summit Sales LLP

Authorized signatory

