

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	Prepared by:	Sajiben
PO/WO no.	82826	PO / WO Date.	22/11/2021
Supplier Name	S.S LLP	PO/WO amount	25,539.92
Firm/Company	MRMLP	Project	QMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20683	11/12/2021	1,876.20
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,876.20.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17724	11/12/2021	99971	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W/O	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	20/12/2021

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sajiben						
Date	14/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20683	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2021

Customer Details		DC No.	17724
Modi Reality Mallapur LLP		DC Date.	01-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82826
		PO Date.	22-11-2021
		Req ID	71210
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187897
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	90
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

23-11-2021 12:05:04 PM

Orig



82826

23.11.21 11:48:24

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 82826 187897

Doc Date 22-11-2021

Quote No NIL

Quote Date 15-11-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	205.00	0.00	18.00	14,514.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	45.00	0.00	18.00	4,248.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					25,539.92

Rupees : Twenty Five Thousand Five Hundred Thirty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 F block 103, 104,

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

part bill:
Call: 20683 → 11/21/21 → 1,876.20
bal. Amt: 23,663.72 E/r

Purchase Order

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

203, 204 purpose.

Nil

Nil

Nil

KS

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

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DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

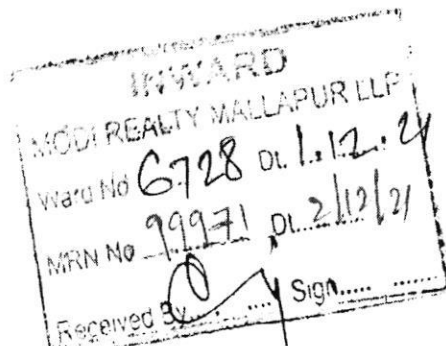
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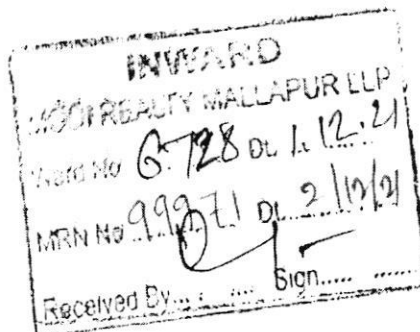
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