

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/22		Prepared by: MINISH.		Serial no. 6194
Supplier name: SSCLP		Project: GMR		HO inward no.
Firm/Company: MRMLLP		PO/WO No. 89332		HO received date
PO/WO date: 20/06/22		Bill amount: 18,361/-		Original attached
Sl no.	Bill no.	Bill date		☒ Yes ☐ No
1.	24286	23/06/22		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A - Bills total (Excluding Transport & Hamali Charges): 18,361/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 108849.	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: 18,361/-				
Amount E - PO / WO value: 18,361/-				
Amount F - Difference (A - E): NIL				
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received				
☒ Yes ☐ No - wait for balance material ☐ Other				
Close PO / WO				
Payment - due date: 14/07/22				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
Name:				
Sign:				
Date				
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.

4012

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.		24286	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-06-2022 10:11:41



89332

07.06.22 12:13:54

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	89332	193345
Doc Date	20-06-2022	
Quote No	NIL	
Quote Date	18-06-2022	
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	24.00	195.00	0.00	18.00	5,522.40
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	7.00	540.00	0.00	18.00	4,460.40
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	12.00	0.00	18.00	566.40
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	48.00	0.00	18.00	906.24
9 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	6.00	82.00	0.00	18.00	580.56
Total Order Value . . .					18,360.80
Rupees : Eighteen Thousand Three Hundred Sixty and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for G block flat no-1 and 2 duct external plumbing work purpose.

Completion Date

Nil

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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: MRMLLP		Date: 18.06.22					
Site & Phase : Gulmohar Residency		Time: 02:00					
Supplier:		Req. No. 193345					
Material required before date: 21.06.22		ID No. 77347					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-CPVC-Pipe--Sudhakar-20mm-Lengths	24	0	24			
2	PLUM9574-CPVC-Pipe--Sudhakar-25mm-Lengths	12	0	12			
3	PLUM7780-CPVC-Pipe--Sudhakar-32mm-Lengths	7	0	7			
4	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	30	0	30			
5	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	40	0	40			
6	PLUM5773-CPVC-Elbow --Sudhakar-20mmx45°-Nos	40	0	40			
7	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	10	0	10			
8	PLUM4657-CPVC-Reducer tee--Sudhakar-25x20mm-Nos	16	0	16			
9	PLUM3938-CPVC-Reducer Tee--Sudhakar-32mm-Nos	6	0	6			
10	PLUM5487-CPVC-Reducer--Sudhakar-25x20mm-Nos	6	0	6			

Total 105 G-Block flatting, 65 in G-Block extension flatting, 40th floor

Engineer

Prepared By: K.Srikanth

Project Manager

Ram prasad

Purchase

MD



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 : 23-06-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Transporter - Copy

Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20733
DC Date.	23-06-2022
PO No.	89332
PO Date.	20-06-2022
Req ID	77347
Req Date	18-06-2022
Loc Req No	193345

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	24
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	7
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	16
9	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	6
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 8639

MRN No. 108849

Received By



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction