

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/7/22		Prepared by	Deepa	Serial no.	6214
Supplier name		SSKHP				HO inward no.	
Firm/Company		mmhwp		Project	GMR	HO received date	
PO/WO date		7/7/22		PO/WO No.	89753	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24578		9/7/22		2,803.68	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						2803.68	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					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:						2,803.68	
Amount E – PO / WO value:						2,803.68	
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				18/7/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	APPROVED 15 JUL 2022 MINISH PARIKH MANAGER, PROCUREMENT					
Sign:	[Signature]						
Date	13/7/22						
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.

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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.		24578	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Two Thousand Eight Hundred Three and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-07-2022 4:25:32 PM



89753

29.06.22 2:18:57

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	89753	193421
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	6.00	64.00	0.00	18.00	453.12
2 10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	4.00	37.00	0.00	18.00	174.64
3 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	50.00	0.00	18.00	236.00
4 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	4.00	12.00	0.00	18.00	56.64
5 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	50.00	0.00	18.00	236.00
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
9 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	6.00	132.00	0.00	18.00	934.56
Total Order Value . . .					2,803.68
Rupees : Two Thousand Eight Hundred Three and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of "Nirali" brand, glossy finish.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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** Included by us !**Warranty** 7 years warranty

Advance Paid Nil
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

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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. Above order for G Block 2 and 3 external plumbing work purpose.

Completion Date

Nil

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 invoices 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form	MIRMLLP		Date:	01-07-2022
Company Name:	Gulmohar Residency		Time:	12:00
Site & Phase :			Req. No.	193421
Supplier:			ID No.	77696
Material required before date:	03.07.22		Qty required	Qty available at site
S No	Item	Order Qty	Inward No	Inward Date
1	PLUM6854-Plumbing-CPVC-Reducer ---32mm-Nos	6	0	6
2	PLUM7774-Plumbing-CPVC-Elbow---25mm-Nos	4	0	4
3	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos	4	0	4
4	PLUM2375-Plumbing-CPVC-End cap---25mm-Nos	4	0	4
5	PLUM7176-Plumbing-CPVC-End cap---32mm-Nos	2	0	2
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	4	0	4
7	PLUM7993-Plumbing-CPVC-Elbow ---32mmx45°-Nos	4	0	4
8	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	6	0	6
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length			
10				
Remarks:	Towards G-Block 2&3 external plumbing work purpose			
Project	MD			
Manager BY	Purchase			
APPROVED	APPROVED			
9 JUL 2022	9 JUL 2022			
M. RAM PRASAD (G.M.M.R)	P. RAJHAKAR			
Project Manager	Sr. Manager Purchase			

Prepared By: K. Srikanth

Approved By:

Sign & Date:

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 : 09-07-2022

Customer / Transporter - Copy

mer Details

Realty Mallapur LLP

o, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQF32044C1Z7

GSTIN: 36AAEFM1459R1ZP

DC No.	20990
DC Date.	09-07-2022
PO No.	89753
PO Date.	07-07-2022
Req ID	77696
Req Date	01-07-2022
Loc Req No	193421

	Description of Goods	HSN/SAC	Qty
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		6
2	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		4
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	4
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		6
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INWARD

MODI REALTY MALLAPUR LLP

Wagon No. 8792 9122

MRN No. 109440 11/07/22

Received by [Signature] 9/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of the names and addresses of the members of the committee.

3. The third part of the document is a list of the names and addresses of the members of the committee.

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