

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/7/22		Prepared by: Deepa		Serial no. 6213	
Supplier name: Summit sales hhp				HO inward no.	
Firm/Company: mem hhp		Project: Gme		HO received date	
PO/WO date: 7/7/22		PO/WO No. 89814		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24579	9/7/22	3,079.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,079.80
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:			3079.80
Amount E – PO / WO value:			3079.80
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				
Sign:					
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.

6519

Summit Sales LLP**ORIGINAL INVOICE**

#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.	24579		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

Rupees : Three Thousand Seventy Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-07-2022 3:47:36 PM

Origir



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	89814	193432
	Doc Date	07-07-2022	
	Quote No	NIL	
	Quote Date	05-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
Total Order Value . . .					3,079.80
Rupees : Three Thousand Seventy Nine and Paise Eighty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forG block 1 and 2 duct external plubing 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 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Rsidency

Supplier:

Material required
before date:

Date: 5.07.22

Time:

Req. No. 193432

ID No. 77778

S No

Item

Qty
required

Qty available
at site

Order Qty

Inward No

Inward Date

1 PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos

2 PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos

3 PLUM5682-Plumbing-CPVC-Tee---20mm-Nos

4 PLUM4657-Plumbing-CPVC-Reducer tee---25x20mm-Nos

5

6

7

8

9

10

Remarks: Towards G-Block 1 & 2 duct external plumbing work purpose

Engineer

Prepared By: K.Srikanth

Approved By:

Sign & Date:

Project
Manager

Purchase

MD

APPROVED BY
5 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
5 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer - Transporter - Copy

Supplier Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20991
DC Date.	09-07-2022
PO No.	89814
PO Date.	07-07-2022
Req ID	77778
Req Date	05-07-2022
Loc Req No	193432

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	39174000	20



INWARD	
MODI REALTY MALLAPUR LLP	
Version No.	8793
MRN No.	109439
Date	11/07/22
Sign	[Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

