

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 15/07/22		Prepared by: MINISH.		Serial no. 6294	
Supplier name: SCLUP.				HO inward no.	
Firm/Company: MRMLUP.		Project: AMR.		HO received date	
PO/WO date: 18-06-22		PO/WO No. 89236		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24398	30-06-22	12,666/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,666/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109098.		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:				12,666/-	
Amount E – PO / WO value:				12,666/-	
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		25/07/22			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 15 JUL 2022 MINISH PARIKH MANAGER PURCHASING				
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 weightment 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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		24398	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Purchase Order

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20-06-2022 12:54:22 PM



89271

07.06.22 12:13:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba..
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	89271	193334
Doc Date	18-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	25.00	0.00	18.00	1,770.00
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	125.00	0.00	18.00	2,950.00
4 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	15.00	20.00	0.00	18.00	354.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	200.00	0.00	18.00	2,832.00
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	120.00	0.00	18.00	1,699.20
Total Order Value . . .					12,666.12

Rupees : Twelve Thousand Six Hundred Sixty Six and Paise Twelve 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
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

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. Above order for G 404 to 407
Internal 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 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 Residency

Supplier:

Material required before date:

16.06.22

Date: 15.06.22

Time: 11:00

Req. No. 193334

ID No. 77264

S No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1 PLUM7422-PVC-SWR-Reducer bush -Sudhakar-75x50mm-Nos 3 x 1/2

2 PLUM6351-PVC-Rigid-Elbow-Sudhakar-50mm-Nos 1/2

3 PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos 1/2

4 PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos 1/2

5 PLUM9584-PVC-Rigid-End cap-Sudhakar-50mm-Nos 1/2

6 PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos 1/2

7 PLUM6883-PVC-SWR-Floor Trap-Sudhakar-100mm-Nos 1/2

8 PLUM8675-PVC-SWR-Bend -Sudhakar-75mmx45°-Nos 3

9 PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45°-Nos 1/2

Remarks:

Towards G-404 to 407 internal plumbing work purpose

Engineer

Prepared By: K.Srikanth

Approved By:

Sign & Date:

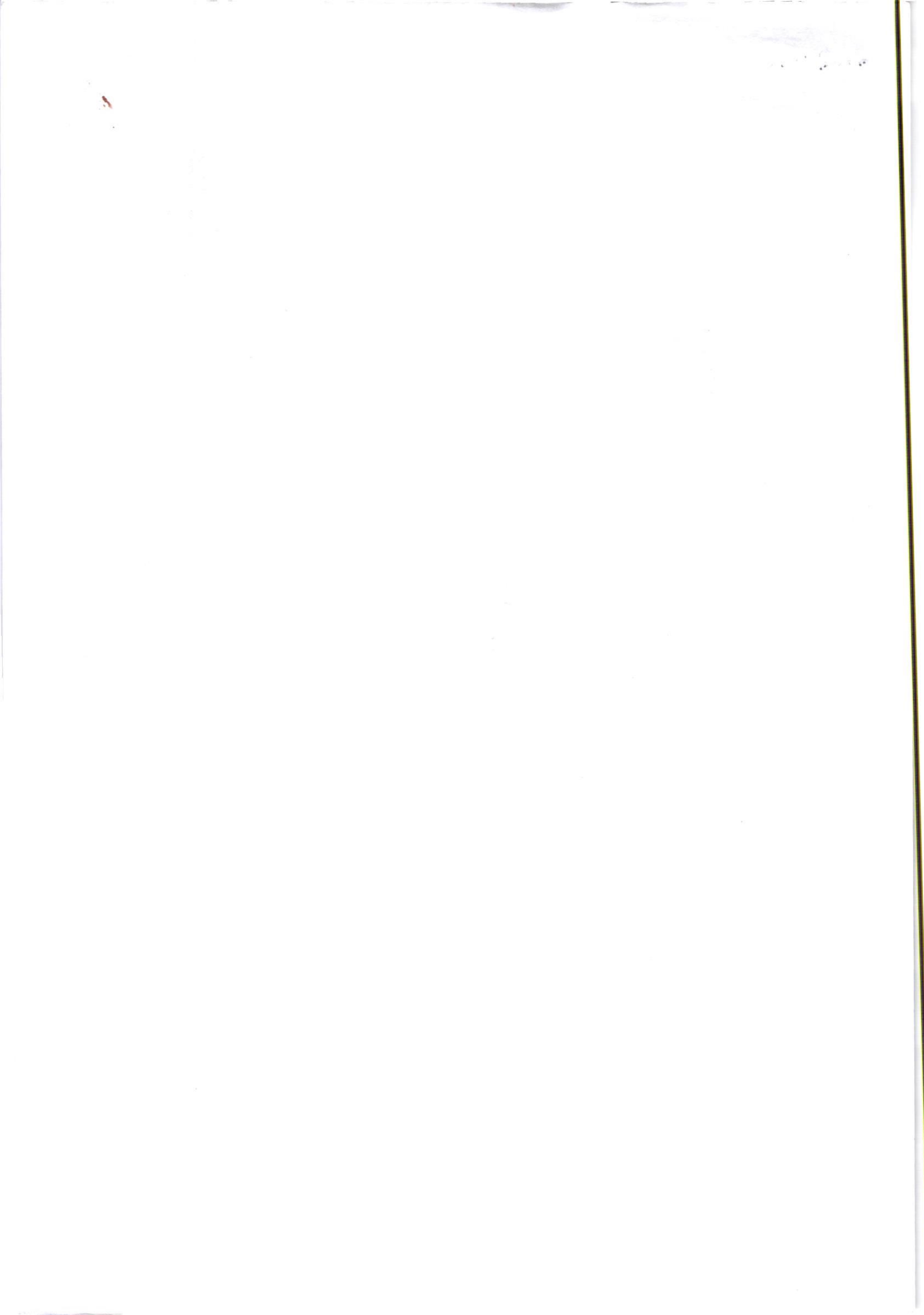
Project Manager

Purchase

MD

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

APPROVED
1 JUN 2022
P. MANAGAR
PROJECT PURCHASE



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 - 30-06-2022

Customer Details

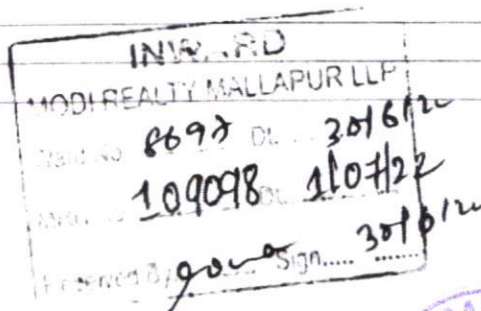
Modi Reality Mallapur LLP

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

DC No	20832
DC Date	30-06-2022
PO No.	89271
PO Date	18-06-2022
Req ID	77264
Req Date	15-06-2022
Loc Req No	193334

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
4	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		15
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

