

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6239	
Supplier name		SSUP.						HO inward no.			
Firm/Company		MRMLUP.		Project		GMR		HO received date			
PO/WO date		06-07-22.		PO/WO No.		89747.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24585.			09-07-22		20,670/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								20,670/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		1097494.				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:								20,670/-			
Amount E – PO / WO value:								20,670/-			
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.

2538

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.		24585	
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



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Purchase Order

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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	89747	193420
Doc Date	06-07-2022	
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 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	715.00	0.00	18.00	5,905.90
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 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	6.00	64.00	0.00	18.00	453.12
10 7432 - Plumbing - CPVC - Reducer - Others - nos 1 X 3/4"	6.00	140.00	0.00	18.00	991.20
Total Order Value . . .					20,670.06

Rupees : Twenty Thousand Six Hundred Seventy and Paise Six 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 !

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 01-07-2022		
Company Name: MRMLLP		Time: 12:00		
Site & Phase : Gulmohar Residency		Req. No. 193420		
Supplier:		ID No. 77697		
Material required before date: 03.07.22		Qty available at site		Order Qty Inward No
S No	Item	Qty required		
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	24	0	24
2	PLUM9574-Plumbing-CPVC-Pipe---25mm-Lengths	12	0	12
3	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	7	0	7
4	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	30	0	30
5	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	40	0	40
6	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45°-Nos	40	0	40
7	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	10	0	10
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20mm-Nos	16	0	16
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32mm-Nos	6	0	6
10	PLUM5487-Plumbing-CPVC-Reducer---25x20mm-Nos	6	0	6
Remarks: Towards G-Block duct 2&3 external plumbing work purpose				
Engineer		Project Manager		Purchase
Prepared By: K. Srikanth	Ram prasad BY			
Approved By: K. Srikanth	APPROVED BY		APPROVED	
Sign & Date:	01-JUL-2022		01 JUL 2022	

W. RAM PRASAD (G.M.R.)
Sr. Project Manager
P. PRABHAKAR
Sr. Manager Purchase

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20997
 DC Date. 09-07-2022
 PO No. 89747
 PO Date. 06-07-2022
 Req ID 77697
 Req Date 01-07-2022
 Loc Req No 193420

GSTIN: 36AAEFM1459R1ZP

	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	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		6
10	7432 - Plumbing - CPVC - Reducer - Others - nos		6



for Summit Sales LLP

Authorised signatory

