

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>25/07/22</u>		Prepared by: <u>MINISH.</u>		Serial no.: <u>6267</u>	
Supplier name: <u>SELP.</u>				HO inward no.:	
Firm/Company: <u>MRMLP</u>		Project: <u>AMR</u>		HO received date:	
PO/WO date: <u>30-06-22</u>		PO/WO No.: <u>89563.</u>		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>24419.</u>	<u>02-07-22</u>	<u>30,609/-</u>	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>30,609/-</u>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>109181.</u>		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				<u>-</u>	
Amount C – Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>30,609/-</u>	
Amount E – PO / WO value:				<u>30,609/-</u>	
Amount F – Difference (A – E):				<u>-</u>	
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		<u>25/07/22</u>			
Remarks: <u>final bill.</u>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED <u>15 JUL 2022</u> MINISH PARIKH MANAGER PROCUREMENT				
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.

1000

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	24439		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Thousand Six Hundred Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

21 January 1972

1. The first part of the day was spent in the laboratory.

2. The second part of the day was spent in the field.

3. The third part of the day was spent in the laboratory.

4. The fourth part of the day was spent in the field.

5. The fifth part of the day was spent in the laboratory.

6. The sixth part of the day was spent in the field.

7. The seventh part of the day was spent in the laboratory.

8. The eighth part of the day was spent in the field.

9. The ninth part of the day was spent in the laboratory.

10. The tenth part of the day was spent in the field.

11. The eleventh part of the day was spent in the laboratory.

12. The twelfth part of the day was spent in the field.

13. The thirteenth part of the day was spent in the laboratory.

14. The fourteenth part of the day was spent in the field.

15. The fifteenth part of the day was spent in the laboratory.

16. The sixteenth part of the day was spent in the field.

17. The seventeenth part of the day was spent in the laboratory.

18. The eighteenth part of the day was spent in the field.

19. The nineteenth part of the day was spent in the laboratory.

20. The twentieth part of the day was spent in the field.

21. The twenty-first part of the day was spent in the laboratory.

22. The twenty-second part of the day was spent in the field.

23. The twenty-third part of the day was spent in the laboratory.

24. The twenty-fourth part of the day was spent in the field.

25. The twenty-fifth part of the day was spent in the laboratory.

26. The twenty-sixth part of the day was spent in the field.

27. The twenty-seventh part of the day was spent in the laboratory.

28. The twenty-eighth part of the day was spent in the field.

29. The twenty-ninth part of the day was spent in the laboratory.

30. The thirtieth part of the day was spent in the field.

31. The thirty-first part of the day was spent in the laboratory.

32. The thirty-second part of the day was spent in the field.

33. The thirty-third part of the day was spent in the laboratory.

34. The thirty-fourth part of the day was spent in the field.

35. The thirty-fifth part of the day was spent in the laboratory.

36. The thirty-sixth part of the day was spent in the field.

37. The thirty-seventh part of the day was spent in the laboratory.

38. The thirty-eighth part of the day was spent in the field.

39. The thirty-ninth part of the day was spent in the laboratory.

40. The fortieth part of the day was spent in the field.

41. The forty-first part of the day was spent in the laboratory.

42. The forty-second part of the day was spent in the field.

43. The forty-third part of the day was spent in the laboratory.

44. The forty-fourth part of the day was spent in the field.

45. The forty-fifth part of the day was spent in the laboratory.

46. The forty-sixth part of the day was spent in the field.

47. The forty-seventh part of the day was spent in the laboratory.

48. The forty-eighth part of the day was spent in the field.

49. The forty-ninth part of the day was spent in the laboratory.

50. The fiftieth part of the day was spent in the field.

51. The fifty-first part of the day was spent in the laboratory.

52. The fifty-second part of the day was spent in the field.

53. The fifty-third part of the day was spent in the laboratory.

54. The fifty-fourth part of the day was spent in the field.

55. The fifty-fifth part of the day was spent in the laboratory.

56. The fifty-sixth part of the day was spent in the field.

57. The fifty-seventh part of the day was spent in the laboratory.

58. The fifty-eighth part of the day was spent in the field.

59. The fifty-ninth part of the day was spent in the laboratory.

60. The sixtieth part of the day was spent in the field.

Purchase Order

Page(s) 1 Of 2

01-07-2022 1:02:16 PM



89563

29.06.22 2:18:54

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	89563	193343
Doc Date	30-06-2022	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	14.00	728.00	0.00	18.00	12,026.56
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	410.00	0.00	18.00	6,773.20
3 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	6.00	220.00	0.00	18.00	1,557.60
4 7274 - Plumbing - PVC - Single Y - 4 In - nos	12.00	250.00	0.00	18.00	3,540.00
5 10035 - Plumbing - PVC - Tee with door - 4 In - nos	6.00	210.00	0.00	18.00	1,486.80
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	130.00	0.00	18.00	1,840.80
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
Total Order Value . . .					30,609.20

Rupees : Thirty Thousand Six Hundred Nine and Paise Twenty 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt ofFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name: MRMLLP									
Site & Phase : Gulmohar Residency									
Supplier:									
Material required before date: 21.06.22									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length	14	0	14					
2	PLUM7889-PVC-SWR-Double socket Pipe-Sudhakar-75x2000mm-Less	14		14					
3	PLUM1700-PVC-SWR-Door Tee			6					
4	PLUM7194-PVC-SWR-Single Y -Sudhakar-100mm-Nos	12		12					
5	PLUM6755-PVC-SWR-Door Tee-Sudhakar-100mm-Nos	6		6					
6	PLUM6313-PVC-SWR-Door Bend -Sudhakar-100mm-Nos	12		12					
7	PLUM7982-PVC-SWR-Single Y -Sudhakar-75mm-Nos	12		12					
8	PLUM6755-PVC-SWR-Door Tee-Sudhakar-100mm-Nos	12		12					
9	PLUM1842-PVC-SWR-Door Bend -Sudhakar-75mm-Nos	12		12					
10	PLUM7982-PVC-SWR-Single Y -Sudhakar-75mm-Nos	12		12					

Project Manager	Ram prasad	APPROVED	07 JUL 2022
Prepared By:	K.Srikanth		
Approved By:			

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 02-07-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20870
 DC Date 02-07-2022
 PO No. 89563
 PO Date 30-06-2022
 Req ID 77349
 Req Date 18-06-2022
 Loc Req No 193343

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	14
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
3	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		6
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	6
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



