

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/07/22		Prepared by: MINISH.		Serial no. 6244	
Supplier name: SSlup.				HO inward no.	
Firm/Company: MRMLUP.		Project: GMR		HO received date	
PO/WO date: 20-06-22		PO/WO No. 89564.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24436.	02-02-22	2,752/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,752/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109186.	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: 2,752/-

Amount E – PO / WO value: 2,752/-

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: Fuel bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

234

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.	24436		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2022 1:02:16 PM



89564

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	89564	193344
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 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos reducer	6.00	82.00	0.00	18.00	580.56
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	4.00	12.00	0.00	18.00	56.64
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 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
6 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	4.00	62.00	0.00	18.00	292.64
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
8 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	6.00	132.00	0.00	18.00	934.56

Total Order Value . . . 2,751.76

Rupees : Two Thousand Seven Hundred Fifty One and Paise Seventy Six Only.

Terms and Conditions :-**Specification /** All items SI.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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-07-2022 1:02:16 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

material. Above order for G block flat no-1 and 2 duct external plumbing work purpose.
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 off

For **Modi Reality Mallâpur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	18.06.22			
Company Name:		Time:	02:00			
Site & Phase :		Req. No.	193344			
Supplier:		ID No.	77346			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	PLUM6854-CPVC-Reducer --Sudhakar-32mm-Nos	6	0	6		
2	PLUM7774-CPVC-Elbow--Sudhakar-25mm-Nos	4	0	4		
3	PLUM9244-CPVC-Plain elbow--Sudhakar-32mm-Nos	4	0	4		
4	PLUM2375-CPVC-End cap--Sudhakar-25mm-Nos	4	0	4		
5	PLUM7176-CPVC-End cap--Sudhakar-32mm-Nos	2	0	2		
6	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	4	0	4		
7	PLUM7993-CPVC-Elbow --Sudhakar-32mmx45°-Nos	4	0	4		
8	PLUM8052-CPVC-End cap--Sudhakar-20mm-Nos	6	0	6		
9	PLUM6853-PVC-SWR-Double socket Pipe-Sudhakar-75x600-Length	0	0	0		
10						
Remarks		Towards G-Block flat no-1 & 2 duct external plumbing work p4 p5				
Engineer		Project Manager		Purchase		
K. Srikanth		Ram prasad		APPROVED		
Prepared By:		07 JUL 2022				
Approved By:		M. RAM PRASAD (OWNER) Project Manager				

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-07-2022

Supplier Customer Transporter Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20867
DC Date 02-07-2022
PO No. 89564
PO Date. 30-06-2022
Req ID 77346
Req Date 18-06-2022
Loc Req No 193344

	Description of Goods	HSN/SAC	Qty
1	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	6
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	4
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP

Card No 877 DL 21/7/22
SRN No 109186 4/07/22

Received By [Signature] 21/7/22

for Summit Sales LLP



Authorised signatory