

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6281	
Supplier name		SSUP.						HO inward no.			
Firm/Company		MRMUP.		Project		AMR.		HO received date			
PO/WO date		01-07-22		PO/WO No.		89610.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24435			02-07-22		13,485/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									13,485/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109188.				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:									13,485/-		
Amount E – PO / WO value:									13,485/-		
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:											
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.

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.		24435	
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

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Or

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	89610	193380
	Doc Date	01-07-2022	
	Quote No	NIL	
	Quote Date	25-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	32.00	0.00	18.00	377.60
2 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	320.00	0.00	18.00	3,776.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1/2" x 1.5mm	20.00	68.51	0.00	18.00	1,616.84
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	236.00	0.00	18.00	278.48
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	715.00	0.00	18.00	5,062.20
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	85.00	0.00	18.00	1,003.00
8 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
9 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	6.00	62.00	0.00	18.00	438.96
Total Order Value . . .					13,485.28
Rupees : Thirteen Thousand Four Hundred Eighty Five and Paise Twenty Eight 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
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

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. Payment as per actual receipt of material. Above order for H Block and clubhouse curing pipe line purpose.

Completion Date Nil

Measurement 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 Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 25.06.22		
Site & Phase :		GMR		Time: 12:00		
Supplier:				Req. No. 193380		
Material required before date:		urgent		ID No. 77522		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	10		10		
2	PLUM3938-Plumbing-CPVC-Reducer Tee---32mm-Nos	10		10		
3	GIBF6652-GI-Ball Valve---12mm-Nos	10		10		
4	CPBF4658-CP-Extension Nipple---12X40mm-Nos	20		20		
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	1		1		
6	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	6		6		
7	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos	10		10		
8	GENE3886-General Items-Teflon tapes-----Nos	10		10		
9	PLUM7993-Plumbing-CPVC-Elbow ---32mmx45°-Nos	6		6		
10						
Remarks:		For II block and clubhouse curing pipe line purpose				
Engineer		Project Manager		Purchase MD		
Nagendar		Ram prasad		APPROVED BY		
Prepared By:		Nagendar		APPROVED 10.1 JUN 2022		
Approved By:		Nagendar		APPROVED BY		
Sign & Date:		M. RAM PRASAD (G.M.R.) Project Manager		M. RAM PRASAD (G.M.R.) Project Manager		

Summit Sales LLP

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

GSTIN/UNI: 36ACQFS204C1Z7

Customer Details

Shree Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Description of Goods		DC No	DC Date	PO No	PO Date	Req ID	Req Date	Loc Req No	HSN SAC
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos								3824100
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos								3824100
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos								8481
4	7028 - Plumbing - CP - Extension Nipple - other - nos								
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs								3824100
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos								3824100
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos								3824100
8	6040 - Miscellaneous - Teflon tape - NA - nos								3824100
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos								3824100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



8718 21/11/22
109188 10/11/22
21/11/22