

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6237	
Supplier name		SSUP.						HO inward no.			
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		06-07-22		PO/WO No.		89744.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24581.			09-07-22		34,163/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									34,163/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109444.				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:									34,163/-		
Amount E – PO / WO value:									34,163/-		
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							
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		24581	
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



Purchase Order



89744

29.06.22 2:18:57

Page(s) 1 Of 2

07-07-2022 10:47:36 AM

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	89744	193422
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	02-07-2022	
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 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	6.00	205.00	0.00	18.00	1,451.40
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 10024 - Plumbing - PVC - Bend with door - 3 In - nos	12.00	98.00	0.00	18.00	1,387.68
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	67.00	0.00	18.00	474.36
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	194.00	0.00	18.00	2,747.04
Total Order Value . . .					34,163.36

Rupees : Thirty Four Thousand One Hundred Sixty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 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.

For **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

07-07-2022 10:47:36 AM

Original / Office Copy / Purchase Div.Copy

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 of material. Above order for G block 2 and 3 external 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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	02-07-2022			
Company Name:		MRM LLP				
Site & Phase:		GMR				
Supplier:						
Material required before date:		05.07.22				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length	14	0	14		
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length	14	0	14		
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600mm-Length	6	0	6		
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100mm-Nos	12	0	12		
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100mm-Nos	6	0	6		
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100mm-Nos	12	0	12		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75mm-Nos	12	0	12		
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100mm-Nos	12	0	12		
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75mmx45°-Nos	12	0	12		
10	PLUM8675-Plumbing-PVC-SWR-Bend --75mmx45°-Nos	6	0	6		
Remarks:		Towards G-Block 2&3 external plumbing work purpose				
Project Manager		MD				
Engineer		Purchase				
K. Srikanth		APPROVED BY M. RAM PRASAD (G.M.R.)				
Approved By:		APPROVED 01 JUL 2022				
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE				

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82944C1Z7

1 of 1 09/07/2022

Customer / Transporter - C/ops

Order Details

Reality Mallapur LLP

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

DC No	20993
DC Date	09-07-2022
PO No	89744
PO Date	06-07-2022
Req ID	77723
Req Date	02-07-2022
Loc Req No	193422
HSN/SAC	39172390
QTY	14

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	QTY
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	14
2 7203 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		12
4 7274 - Plumbing - PVC - Single Y - 4 In - nos	39174000	6
5 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	3917	12
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



Handwritten notes and signatures in the bottom right corner, including a signature for Summit Sales LLP.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction