

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7190	
Supplier name: [Signature]				HO inward no.	
Firm/Company: MRMCCP		Project: CMR		HO received date	
PO/WO date: 9/8/22		PO/WO No. 70850		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25114	10/8/22	21,852.42	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,852.42
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110625	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:			21,852.42
Amount E – PO / WO value:			21,852.42
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		22/8	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		16 AUG 2022			
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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25114	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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11-08-2022 12:10:24



29.07.22 12:09:36

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	90850	193580
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24

Total Order Value . . .**21,852.42**

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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 Cost** 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 : _/ _/ _

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Second main section of handwritten text, continuing the narrative or list.

Third main section of handwritten text, located at the bottom of the page.

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct 5 and 6 external plumbing work purpose.

Completion Date

NA

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 office Proof of delivery/DCC can be sent by email

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 04.08.22		Inward No		Inward Date	
Company Name: MRMLLP		Time: 10:00		Order Qty			
Site & Phase : Gulmohar Residency		Req. No. 193580		Qty available at site			
Flat/Block no. F-Block duct 5& 6 external plumbing work purpose		ID No. 78613		Qty required			
Supplier:		06.08.22		Order Qty			
Material required before date:				Inward No			
S No		Item		Order Qty		Inward Date	
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 F-Block duct 5&6 external plumbing work purpose							
Engineer		Project Manager		MD			
K. Srikanth		Ramprasad					
Prepared By:		04 AUG 2022		APPROVED Purchase			
Approved By:		04 AUG 2022		P. PRABHAKAR			
Sign & Date:				Sr. Manager PURCHASE			

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNIT: 36AAEFM1459RIZP

1 of 1 - 10-08-2022

Mallapur LLP

10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459RIZP

DC No.	21451
DC Date.	10-08-2022
PO No.	90850
PO Date.	09-08-2022
Req ID	78613
Req Date	04-08-2022
Loc Req No	193580

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2	957100 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7	455300 - PLUM-Plumbing - CPVC Coupling - 20mm - Nos	39174000	10
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
0	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6

9028

10/8/22

110625

12/08/22

Goma

10/8/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction