

PURCHASE DIVISION
Advice for approval for credit to supplier

①

7327

Date: 20/8/22		Prepared by: Deepa		Serial no. 7327	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMHLP		Project: GMR		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91029		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25255	18/8/22	26,828.48	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				26,828.48	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				26,828.48	
Amount E – PO / WO value:				26,828.48	
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		29/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	①				
Date	20/8/22				
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.

1951

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.		25255	
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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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



91029

17.08.22 12:41:53

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	91029	193631
		Doc Date	16-08-2022	
		Quote No	NIL	
		Quote Date	11-08-2022	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04
Total Order Value . . .					29,660.48

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** NilFor **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

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Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For G block duct flat no-4 and 5 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/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	11.08.2022	
Company Name: MRLLP		Time:	4:30	
Site & Phase : Gulmohar Residency		Req. No.	193631	
Flat/Block no. G-Block duct flat no- 4&5 external plumbing work purpose		ID No.	78854	
Supplier:		Qty required	Qty available at site	Order Qty
Material required before date: 13.08.2022				Inward No
S No	Item			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: G-Block duct flat no- 4&5 external plumbing work purpose				
Engineer		Project Manager		MD
Prepared By:	K.Srikanth	Ram Prasad		
Approved By:				
Sign & Date:				

APPROVED
Purchase
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106-1500

03/17/97

03/17/97 15:00:00

03/17/97 15:00:00

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/UNT: 36ACQFS2044C1Z7

18-08-2022

Customer Details

Modi Reality Mallapur LLP

DC No. 21567

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

DC Date. 18-08-2022

PO No. 91029

PO Date. 16-08-2022

Req ID 78854

Req Date 11-08-2022

Loc Req No 193631

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN SAC

Qty

1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length

391723

14

2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length

391723

11

3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length

391723

6

4 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos

39174000

6

5 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos

39174000

12

6 798200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos

39174000

12

7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos

39174000

6

8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos

39174000

12

9 867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos

39174000

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9080

18/8/22

110840

19/08/22

joma

18/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Signature of the person