

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		19/8/22		Prepared by	Prabhakar	Serial no.	7292
Supplier name		Summit Sales UP				HO inward no.	
Firm/Company		MRMUP		Project	GMR	HO received date	
PO/WO date		9/8/22		PO/WO No.	90846	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25188		13/8/22		6,747/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,747/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110826				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:						6,747/-	
Amount E – PO / WO value:						15,538/-	
Amount F – Difference (A – E):						8,791/-	
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: - Part Bill-							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Prabhakar						
Sign:	19/8/22						
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.

SPST

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: AAEFM1459R GSTIN/UNT: 36AAEFM1459R1ZP

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25188

Invoice Date. 13-08-2022

PO No. 90846

PO Date. 09-08-2022

Req ID 78675

Req Date 04-08-2022

Loc Req No 193577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	25	98.00	2,450.00	18	441.00
2	552400 - PLUM-Plumbing - CPVC-Reducer	39174000	15	32.00	480.00	18	86.40
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	15	52.00	780.00	18	140.40
4	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	66.00	1,320.00	18	237.60
5	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	20	28.00	560.00	18	100.80
6	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	15	8.50	127.50	18	22.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
514.58				514.58		514.58	
Total Taxable Amount				5,717.50		1,029.16	
Total Invoice Amount				6,746.65			
Rupees : Six Thousand Seven Hundred Fourty Six and Paise Sixty Five Only.							

Rupees : Six Thousand Seven Hundred Fourty Six and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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11-08-2022 12:10:24



90846

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	90846	193577
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 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	25.00	98.00	0.00	18.00	2,891.00
2 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	15.00	32.00	0.00	18.00	566.40
3 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	15.00	52.00	0.00	18.00	920.40
4 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	20.00	66.00	0.00	18.00	1,557.60
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	20.00	28.00	0.00	18.00	660.80
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	15.00	8.50	0.00	18.00	150.45
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos.	25.00	298.00	0.00	18.00	8,791.00
Total Order Value . . .					15,537.65

Rupees : Fifteen Thousand Five Hundred Thirty Seven and Paise Sixty Five 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.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order forC block plumbing external line fitting for 1 and 2 duct work purpose.

Completion Date NA

Measurement Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
1.	25788	13/8/22	81747/-
2.			
3.			
4.			
5.			

Bal - 81791/-

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

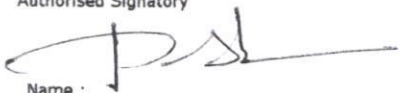
Original / Office Copy / Purchase Div.Copy

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 Realty Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name:		MIRMLLP	
Site & Phase:		GMR		Date: 04-08-2022	
Flat/Block no.:		c-block		Time: 15:20	
Supplier:					
Material required before date:		urgent		Req. No. 193577	
S No		Item		ID No	
1	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	25		78625	
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	15			
3	PLUM4657-Plumbing-CPVC-Reducer tee--25x20MM-Nos	15			
4	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45-Nos	20			
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	20			
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	15			
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	25			
8					
9					
10					
Remarks:		For c-block plumbing external line fitting for 1&2 duct work at GMR site.			
Engineer		Project Manager		Purchased	
Prepared By: sultan ali		Ram prasad		APPROVED	
Approved By:				MD	
Sign & Date: 04 08 22					

04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchaser@modiproperties.com

1 of 1 13-08-2022

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. 21502
 DC Date. 13-08-2022
 PO No. 90846
 PO Date. 09-08-2022
 Rev ID 78625
 Req Date 04-08-2022
 Loc Req No 193577

Description of Goods

- | | Description of Goods | HSN/SAC | Qty |
|----|---|----------|-----|
| 1 | 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos | 39174000 | 25 |
| 2 | 552400 - PLUM-Plumbing - CPVC Reducer Coupler - 25x20mm - Nos | 39174000 | 15 |
| 3 | 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos | 39174000 | 15 |
| 4 | 799300 - PLUM-Plumbing - CPVC-Elbow --- - 32mmx45° - Nos | 39174000 | 20 |
| 5 | 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos | 39174000 | 20 |
| 6 | 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos | 39174000 | 15 |
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MODI REALTY MALLAPUR LLP

Ward No

9054

DL

13/8/22

MSTR No

110826

DL

19/8/22

Received By...

g.v.s

Sign...

13/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory