

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/8/22	Prepared by	Shelie	Serial no.	7611
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Realty	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	90954	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25357	24/8/22	13,626.64/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,626.64/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111101	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:				13,626.64/-	
Amount E – PO / WO value:				13,626.64/-	
Amount F – Difference (A – E):				13,626.64/-	
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		5/9/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Shelie	Venkat			
Sign:					
Date	29/8/22	APPROVED 01 SEP 2022 PAVENKESHVARU MANAGER PURCHASE			
Approval limit	Upto 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 weightment 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.		25357	
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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29.07.22 12:09:37

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	90954	193612
Doc Date	11-08-2022	
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 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	4.00	1,400.00	0.00	18.00	6,608.00
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	4.00	669.00	0.00	18.00	3,157.68
3 742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos	4.00	320.00	0.00	18.00	1,510.40
4 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	8.00	42.00	0.00	18.00	396.48
5 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	8.00	85.00	0.00	18.00	802.40
6 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
Rupees : Thirteen Thousand Six Hundred Twenty Six and Paise Sixty Four Only.					
Total Order Value . . .					13,626.64

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Manjeera water loft tank connection 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
For Modi Reality Mallapur LLP	Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

site. Original invoices 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											
Company Name:		MRMLLP		Date:		09-08-22					
Site & Phase :		GMR		Time:		4.16pm					
Flat/Block no.		B Block - 204,304,306,307		Req. No.		193612					
Supplier:				ID No.		78785					
Material required before date:		12-08-22		Qty available at site							
S No	Item	Qty required	Order Qty	Inward No	Inward Date						
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	4	4								
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos (15mm)	4	4								
3	PLUM7426-Plumbing-CPVC-Ball valve---15MM-Nos	4	4								
4	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	8	8								
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	8	8								
6	PLUM7579-Plumbing-PVC Connection---600MM-Nos	8	8								
7											
8											
9											
10											
Remarks:		Manjeera water loft tank connection purpose									
Engineer		Project Manager		Purchase		MD					
Prepared By:				APPROVED							
Approved By:				08 AUG 2022							
Sign & Date:				P. PRABHAKAR		ST. MANAGER PURCHASE					

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21647
DC Date.	24-08-2022
PO No.	90954
PO Date.	11-08-2022
Req ID	78785
Req Date	09-08-2022
Loc Req No	193612

Description of Goods

HSN/SAC	Qty
392510	4
84819090	4
39174000	4
39174000	8
39174000	8
39174000	8
39174000	8

	Description of Goods
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos
3	742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos
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INWARD
MODI REALTY MALLAPUR LLP
Word No 9160 24/08/22
MRN No 911102 26/08/22
Received By: [Signature] 24/08/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

