

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01-09-22		Prepared by		C. Ahamed		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.		7730	
Firm/Company		modi Reality		Project		GMR		HO received date			
PO/WO date		16-08-22		PO/WO No.		91009		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25446			27-08-22			32,670.66			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
5.										☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):								32,670.66			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111167					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:											
										32,670.66	
Amount E - PO / WO value:											
										32,670.66	
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						05-09-22					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Charan meharra									
Sign:		C. Ahamed									
Date		01-09-22									
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.

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25446	
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

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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

17.08.22 12:41:52

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	91009	193642
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
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	20.00	637.00	0.00	18.00	15,033.20
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	10.00	100.70	0.00	18.00	1,188.26
4 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	15.00	310.00	0.00	18.00	5,487.00
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	142.00	0.00	18.00	1,675.60
6 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	20.00	53.00	0.00	18.00	1,250.80
7 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	26.00	0.00	18.00	306.80
8 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
9 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	30.00	27.00	0.00	18.00	955.80
10 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20

Total Order Value . . . 32,670.66

Rupees : Thirty Two Thousand Six Hundred Seventy and Paise Sixty Six 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

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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 toilet internal Drailines 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 dellvery/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: MRM LLP		Date: 13-08-22	
Site & Phase:		GMR		Time:	
Flat/Block no.		Flat no 601, 602, 603, 604 block -C			
Supplier:					
Material required before date:		17-08-22		Req No: 193642	
S No	Item	ID No: 78876	Qty required	Qty available at site	Inward No
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length		20	0	20
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos		10	0	10
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos		10	0	10
4	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length		15	0	15
5	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos		10	0	10
6	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		20	0	20
7	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos		10	0	10
8	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length		10	0	10
9	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos		30	0	30
10	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos		2	0	2
Remarks:		For toilets internal Drainlines purpose			
Engineer		Project Manager			
Prepared By: suneel		MD			
Approved By:		PURCHASE APPROVED 19 AUG 2022 PIKABHAKAR MANAGER PURCHASE			
Sign & Date:					

DELIVERY CHALLAN

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21714
DC Date.	27-08-2022
PO No.	91009
PO Date.	16-08-2022
Req ID	78876
Req Date	13-08-2022
Loc Req No	193642

Description of Goods

HSN/SAC

Qty

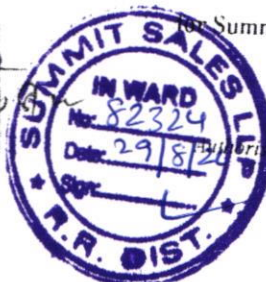
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - - 100x3000mm - Length	391723	20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 100mm - Nos	39174000	10
3	862800 - PLUM-Plumbing - PVC-SWR-Bend - - 100mmx45° - Nos	39174000	10
4	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - - 75X3000mm - Length	391723	15
5	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	10
6	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	20
7	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	10
8	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	10
9	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	30
10	166000 - PLUM-Plumbing - PVC-SWR-Solvent - - 250ml - Nos	38140010	2
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MODI REALITY MALLAPUR LLP

Invoice No 9192 DL 27/08/22

GSTIN No 36AAEFM1459R1ZP DL 29/8/22

Signature 27/08/22



For Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction