

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 01-09-22		Prepared by: C. ahamed		Serial no. 7730	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 09-08-22		PO/WO No. 90848		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25449	27-08-22	1486.80	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1486.80
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111169	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:			1486.80
Amount E – PO / WO value:			36204.76
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chano mehammo				
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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25449	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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11-08-2022 12:10:24



90848

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	90848	193576
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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	20.00	231.00	0.00	18.00	5,451.60
4 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	20.00	98.00	0.00	18.00	2,312.80
5 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
6 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
7 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	70.00	13.00	0.00	18.00	1,073.80
8 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	70.00	18.00	0.00	18.00	1,486.80
9 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
10 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	17.00	0.00	18.00	401.20
Total Order Value . . .					36,204.76

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

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25189	13/8/22	34,718/-
2.	25449	27-08-22	1486.80
3.			
4.			

Bal - 1490/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

Original / Office Copy / Purchase Document

Warranty

Nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for c block plumbing external line fitting for 1 and 2 duct 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 (POD) 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: MRM LLP		Date: 04-08-2022	
Site & Phase: GMR		Time: 15:20	
Flav/Block no: c-block		Req No: 193576	
Supplier:		ID No: 78626	
Material required before date: urgent		Qty required at site: 20	
S No		Item	
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20	0
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20	0
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	20	0
4	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	20	0
5	PLUM4657-Plumbing-CPVC-Reducer tee--25X20MM-Nos	20	0
6	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30	0
7	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	70	0
8	PLUM5773-Plumbing-CPVC-Elbow---20MMx45°-Nos	70	0
9	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20	0
10	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	20	0
Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.			
Engineer		Project Manager	
Prepared By: sultan ali		Purchase/IED	
Approved By:		MD	
Sign & Date: 04 08 22		03 08 22	

04 AUG 2022
 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

1 of 1 : 27-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21717
DC Date.	27-08-2022
PO No.	90848
PO Date.	09-08-2022
Req ID	78626
Req Date	04-08-2022
Loc Req No	193576

	Description of Goods	HSN/SAC	Qty
1	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	70
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MODI REALITY MALLAPUR LLP

Ward No

9194

DL

27/08/22

MRN No

11169

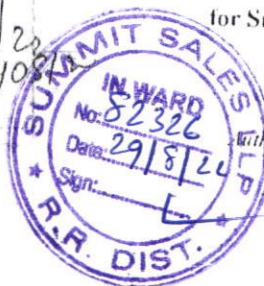
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29/8/22

27/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory