

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 05-09-22		Prepared by: C. Ahmed		Serial no. 7718	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Reality		Project: GMR		HO received date	
PO/WO date: 18-08-22		PO/WO No. 91109		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25359	24-08-22	26,155.88	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,155.88

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111100	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 26,155.88

Amount E – PO / WO value: 31,517.80

Amount F – Difference (A – E): 5,361.92

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:	Charo Mohamed				
Sign:	C. Ahmed				
Date	05-09-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

06 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25359	
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

Page: 1

19-08-2022 11:55:27 AM



91109

17.08.22 12:41:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	91109	193674
Doc Date	18-08-2022	
Quote No	NIL	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	20.00	231.00	0.00	18.00	5,451.60
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	10.00	587.00	0.00	18.00	6,926.60
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	32.00	52.00	0.00	18.00	1,963.52
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	12.00	68.00	0.00	18.00	962.88
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48

Total Order Value . . . 31,517.80

Rupees : Thirty One Thousand Five Hundred Seventeen and Paise Eighty 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 Nil

Transportation 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.	25359	24-08-22	26,156
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 C 2

19-08-2022 11:55:27 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For F block flat no-2 nd 3 duct external plumbing line Purpose.

Completion Date NA

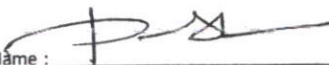
Measurment Nil

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:	18.08.2022		
Company Name: MRM LLP		Time:	12:00		
Site & Phase: Guimohar Residency					
Flat/Block no. F-Block Flat no 2&3 duct external plumbing line work.		Req. No.	193674		
Supplier:		ID No.	78962		
Material required before date: urgent		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item				
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	20	0	20	
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20	0	20	
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	10	0	10	
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60	
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0	80	
6	PLUM5773-Plumbing-CPVC-Elbow---20MMx45°-Nos	80	0	80	
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20	
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0	32	
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	12	0	12	
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12	
Remarks: Towards, F-Block Flat no 2&3 duct external plumbing line work.					
Prepared By: Gosika Rajesh		Project Manager ID			
Approved By:		MD			
Sign & Date:					

91109.

APPROVED BY
Ram Prasanna
18 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE
10 AUG 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AAQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21649
DC Date.	24-08-2022
PO No.	91109
PO Date.	18-08-2022
Req ID	78962
Req Date	18-08-2022
Loc Req No	193674

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	20
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	10
7	395800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	12
8	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	12
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MODI REALITY MALLAPUR LLP

Ward No 9159 DL 24/8/22

URN No 111100 DL 26/08/22

Received By *[Signature]* Date 24/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

