

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/9/22		Prepared by		Deepa		Serial no.		8008	
Supplier name		ESHP						HO inward no.			
Firm/Company		MEMHP		Project		GMR		HO received date			
PO/WO date		1/9/22		PO/WO No.		91498		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25593			2/9/22			32540.86			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								32540.86			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:							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:								32540.86			
Amount E – PO / WO value:								32540.86			
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				12/9/22							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Pradip Kumar							
Sign:											
Date		6/9/22		01 SEP 2022							
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25593	
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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01-09-2022 14:20:48



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	91498	193750
Doc Date	01-09-2022	
Quote No	Nil	
Quote Date	01-09-2022	
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	105.00	0.00	18.00	1,239.00
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	46.00	0.00	18.00	542.80
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	10.00	0.00	18.00	23.60

Total Order Value . . . 32,540.86

Rupees : Thirty Two Thousand Five Hundred Fourty and Paise Eighty Six Only.

Terms and Conditions :-

Specification / 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

For **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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01-09-2022 14:20:48

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.Above order for C- block 5th floor flats 501 to 507 internal plumbing 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/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 06/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date	30/08/22
Company Name		Time	3:30
Site & Phase		Req No	193750
Flat Block no		ID No	793013
Supplier		Qty	Qty available at site
Material required before date		Order Qty	Inward No
S No	Item		Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100X3000MM-Length	20	0
2	PLUM1113-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0
3	PLUM8528-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	10	0
4	PLUM3700-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	15	0
5	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	10	0
6	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	20	0
7	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	10	0
8	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	10	0
9	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	30	0
10	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0
Remarks For C Block 5th floor flats 501 to 507 internal plumbing work purpose			
Engineer		Project Manager	MD
Prepared By: Madhan		APPROVED 06 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT	
Approved By:			
Sign & Date:			

Purchase Order

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30-08-2022 12:08:22



91417

17.08.22 12:59:52

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 040-66335551 9618244433	Doc No	91417	193734
	Doc Date	29-08-2022	
	Quote No	Nill	
	Quote Date	29-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					1,357.00
Rupees : One Thousand Three Hundred Fifty Seven Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form		Company Name: MRMLLP		Date: 27-08-2022			
Site & Phase :		GMR		Time: 14:00			
Flat/Block no.		site purpose					
Supplier:				Req. No. 193734			
Material required before date:		URGENT		ID No. 79251			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	10	0	10			
2							
3							
4							
5							
6							
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10							
Remarks:							
Engineer		Project Manager		APPROVED			
Prepared By: G bhagath				Purchase			
Approved By:				06 SEP 2022			
Sign & Date:				MINISH PARIKH MANAGER PROCUREMENT			
				MD			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-09-2022

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.	21846
DC Date.	03-09-2022
PO No.	91498
PO Date.	01-09-2022
Req ID	79343
Req Date	30-09-2022
Loc Req No	193750

	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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9255 03/9/22
 11380 5/9/22
 gunar 03/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

