

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/22		Prepared by: Snelly		Serial no. 8039	
Supplier name: Summit sales llp		Project: GMIR		HO inward no.	
Firm/Company: Modi Reality malappur llp		PO/WO No. 90955		HO received date	
PO/WO date: 11/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25533	1/9/22	15,328.20/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,328.20/-

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

MRN nos.: 111307	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: 15,328.20/-

Amount E – PO / WO value: 15,328.20/-

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:	Snelly				
Sign:					
Date	6/9/22				
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.

TAX INVOICE

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

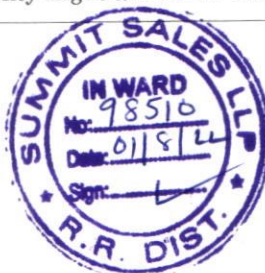
1 of 1 :

Customer Details				Invoice No.		25533	
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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90955

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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

29.07.22 12:09:37

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	90955	193552
	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 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	20.00	80.00	0.00	18.00	1,888.00
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
Total Order Value . . .					15,328.20
Rupees : Fifteen Thousand Three Hundred Twenty Eight and Paise Twenty 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
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 G-Block 6th (601,602,603,604,605) floor 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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	90955	193552
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	20.00	80.00	0.00	18.00	1,888.00
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
Total Order Value . . .					15,328.20
Rupees : Fifteen Thousand Three Hundred Twenty Eight and Paise Twenty 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**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 G-Block 6th (601,602,603,604,605) floor 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 01.08.22	
Site & Phase :		GMR		Time: 4:08	
Flat/Block no.		G-block			
Supplier:					
Material required before date:		03.08.22		Req. No. 193552	
S No		Item		ID No. 78649	
1			PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	Qty required 20	Qty available at site 0
2			PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos	20	0
3			PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	0
4					25
5					
6					
7					
8					
9					
10					
Remarks:		For G-block 6th (601,602,603,604,605)floor internal plumbing work purpose at GMR site.			
Engineer		Project Manager M Ram			
Prepared By:	K. Srikanth	Purchase APPROVED			
Approved By:	K. Srikanth	01 AUG 2022			
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE			

DELIVERY CHALLAN

Summit Sales LLP

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

1 of 1 01-09-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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	21787
DC Date	01-09-2022
PO No	90955
PO Date	11-08-2022
Req ID	78649
Req Date	05-08-2022
Loc Req No	193552

Description of Goods

HSN/SAC

Qty

1	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	20
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	20
3	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - - 75X3000mm - Length	391723	25
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MODI REALITY MALLAPUR LLP

JCN No 9239 DL 01/9/22

A No 111307 DL 2/9/22

over By [Signature] Date 01/9/22 for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction