

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/22		Prepared by		Serial no. 8040	
Supplier name		Summit Sales Up		HO inward no.	
Firm/Company: Modi Reality Malappuram		Project: GMR		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91042		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25534	1/9/22	3,532.92/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,532.92/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111306	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:			3,532.92/-
Amount E – PO / WO value:			3,532.92/-
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:	Suehs				
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.

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.		25534	
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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91042

17.08.22 12:41:53

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	91042	193634
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 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	6.00	54.00	0.00	18.00	382.32
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	4.00	25.00	0.00	18.00	118.00
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	4.00	55.00	0.00	18.00	259.60
4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	2.00	12.00	0.00	18.00	28.32
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	66.00	0.00	18.00	311.52
8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	4.00	8.50	0.00	18.00	40.12
9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	220.00	0.00	18.00	1,557.60
Total Order Value . . .					3,532.92
Rupees : Three Thousand Five Hundred Thirty Two and Paise Ninty Two Only.					

Terms and Conditions :-**Specification /** All items shall be of sudhalkar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** 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

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.G-Block duct flat no-4 & 5 External 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 emai

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRM LLP			Date: 11.08.2022						
Site & Phase : Gulmohar Residency			Time:						
Flat Block no. G-Block duct flat no- 4&5 external plumbing work purpose									
Supplier:			Req. No. 193634						
Material required before date: 14.08.2022			ID No. 78851						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	6	0	6					
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	4	0	4					
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	4	0	4					
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	2	0	2					
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	4	0	4					
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2					
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	4	0	4					
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	4	0	4					
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe---75x600-Length	6	0	6					
10									
Remarks: G-Block duct flat no- 4&5 external plumbing work purpose									
Engineer		Project Manager		MD					
Prepared By: K Srikanth		Ram Prasad							
Approved By:									
Sign & Date:									

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 21788
 DC Date 01-09-2022
 PO No 91042
 PO Date 16-08-2022
 Req ID 78851
 Req Date 11-08-2022
 Loc Req No 193634

Description of Goods

HSN/SAC

Qty

1	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	6
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	4
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	4
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	2
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	4
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

