

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/22		Prepared by: <i>guelis</i>		Serial no. 8038	
Supplier name: <i>Summit Sales llp</i>		HO inward no.			
Firm/Company: <i>Modi Reality mallapur 1p</i>		Project: <i>GIR</i>		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91018		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25536	1/9/22	2,987.76	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,988/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111304		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:				2988/-	
Amount E – PO / WO value:				15,310.50/-	
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: <i>final bill</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>guelis</i>				
Sign:	<i>[Signature]</i>				
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.

911304

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

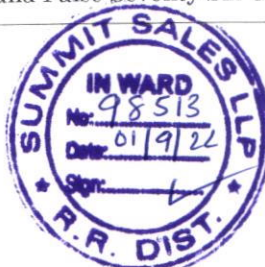
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25536	
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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17.08.22 12:41:52

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91018	193633
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 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
2 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
5 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
8 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
9 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24
Total Order Value . . .					15,310.50
Rupees : Fifteen Thousand Three Hundred Ten and Paise Fifty 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22285	20/8	12,323
2.			
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Summit Sales LLP**

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

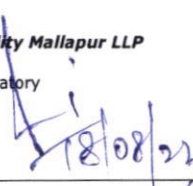
Security Nil

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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form		Date:		11.08.2022					
Company Name:		MRMLLP		Time:					
Site & Phase :		Gulmohar Residency		Req. No.		193633			
Flat/Block no.		G-Block duct flat no- 4&5 external plumbing work purpose		ID No.		78852			
Supplier:				Qty required		Qty available at site		Order Qty	Inward No
Material required before date:		14.08.2022							Inward Date
S No	Item								
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	12		12					
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	7		7					
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30		30					
4	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40		40					
5	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	40		40					
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10		10					
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16		16					
8	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	6		6					
9	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	6		6					
10									
Remarks:		G-Block duct flat no- 4&5 external plumbing work purpose							
Prepared By:		Engineer		Project Manager		APPROVED		MD	
Approved By:		Gosika Rajesh				18 AUG 2022			
Sign & Date:						MINISH PARIKH MANAGER PROCUREMENT			

91018

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

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.	21790
DC Date.	01-09-2022
PO No.	91018
PO Date.	16-08-2022
Req ID	78852
Req Date	11-08-2022
Loc Req No	193633

Description of Goods

	HSN/SAC	Qty
1 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
2 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
3 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

URN No

111304

Date 2/9/22

Received By

Signature

