

MRN nos.:	111506		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:					
Amount E – PO / WO value:					
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			19/9/22		
Remarks:					
- Past Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kanitha				
Sign:	9/9/22				
Date					
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8562
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	03/09/22	PO/WO No.	91580	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25673	8/9/22	8,814/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,814/-	

Summit Sales LLP

#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.		25673	
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



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Origin



91580

01.09.22 10:54:25

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	91580	193762
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	50.00	105.00	0.00	18.00	6,195.00
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	30.00	53.00	0.00	18.00	1,876.20
3 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	18.40	0.00	18.00	434.24
4 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	13.00	0.00	18.00	306.80
Rupees : Ten Thousand One Hundred Sixty Nine and Paise Twenty Four Only.					
Total Order Value . . .					10,169.24

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 ResidencySurvey 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****Completion Date** We reserve the right to reject items not conforming to quality and specifications. Above order for c block drain outlet in parking area plumbing purpose.**Measurement** NA**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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1	25673	8/9/22	8,814/-
2.			
3.			
4.			
5.			

Bal - 1805/-

Modi Reality Mallapur LLP

Authorized Signatory

Time :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Requisition Form		Company Name: MRMLLP		Date: 02-09-2022	
Site & Phase :		GMR		Time: 15:20	
Flat/Block no. c					
Supplier:					
Material required before date:		urgent		Req. No. 193762	
S No	Item	ID No. 79396	Qty required	Qty available at site	Order Qty Inward No
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos ✓		50		50
2	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		30		30
3	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos		20		20
4	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		10		10
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos ✓		20		20
6	STEL9263-Steel-GI Universal clamp---100DMM-Nos		100		100
7	HARD4597-Hardware-GI Universal clamp--80DMM-Nos		60		60
8	HARD3640-Hardware-GI Thread rod--8MMx2mtrs-Nos		30		30
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos		1000		1000
10	HARD5500-Hardware-GI Round nut---8MM-Nos		200		200
Remarks: for c block drain outlet in parking area.					
Engineer		Project Manager		APPROVED	
Prepared By:	sultan ali			Purchase	
Approved By:				06 SEP 2022	
Sign & Date:				MINISH PAR'KH 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1001 08-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 21910
 DC Date 08-09-2022
 PO No 91580
 PO Date 03-09-2022
 Req ID 79396
 Req Date 02-09-2022
 Loc Req No 193762

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

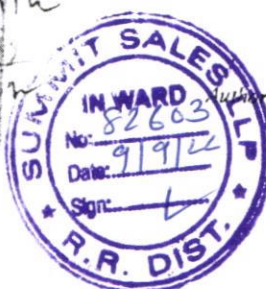
Qty

1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	20
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	10
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	20

5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP
 Date: 9/2/22
 Invoice No: 111506
 Received By: [Signature]
 81911

for Summit Sales LLP



Subject to Hyderabad Jurisdiction