

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/22		Prepared by	Kavitha	Serial no.	8152
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		Mrm Up		Project	GMR	HO received date	
PO/WO date		29/8/22		PO/WO No.	91431	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25619	6/9/22	661/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						661/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111469				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:						661/-	
Amount E – PO / WO value:						661/-	
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:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Kavitha						
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500076

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25619	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales/LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-09-2022 3:01:32 PM



91431

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91431	193720
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					660.80
Rupees : Six Hundred Sixty and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

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. For D Block external plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-09-2022 3:01:32 PM

Original / Office Copy / Purchase Div. Copy

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**

Date : __/__/__

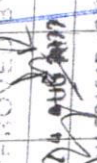
Requisition Form		Company Name: MRM LLP		Date: 24.08.22		
Site & Phase: GMR		Flat/Block no. D-Block flat no. 103 to 603 external plumbing work		Time:		
Supplier:		Material required before		Req. No. 193720		
S No		Item		Qty required	Qty available at site	Order Qty
1		PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos		6	0	6
2		PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos		2	0	2
3		PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos		2	0	2
4		PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos		2	0	2
5		PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		2	0	2
6		PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos		2	0	2
7				2	0	2
8						
9						
10						
Remarks:		D-block external plumbing work purpose.				
Prepared By:		Engineer				
Approved By:		Rahul T				
Sign & Date:		24.08.22				

103/10

P

APPROVED BY

Project Manager



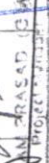
APPROVED Purchase

09 SEP 2022

MD

APPROVED BY

Sr. Manager Purchase



Sr. Manager Purchase

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

1 of 1 : 06-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	21871
DC Date	06-09-2022
PO No	91431
PO Date	29-08-2022
Req ID	79182
Req Date	24-08-2022
Loc Req No	193720

Description of Goods	HSN/SAC	Qty
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	2
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	2
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos	27101990	2
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent - - 250ml - Nos	38140010	2
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9764 6/9/22

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 6/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

