

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		9/9/22		Prepared by	Kavitha	Serial no.	8182
Supplier name		Summit Sales LP				HO inward no.	
Firm/Company		MRMLP		Project	tmr	HO received date	
PO/WO date		29/8/22		PO/WO No.	91429	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25620	06/09/22	22,058/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,058/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111471			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:						22,058/-	
Amount E – PO / WO value:						22,058/-	
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	Pamela					
Sign:	9/9/22	APPROVED					
Date		09 SEP 2022					
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 weightment 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.		25620	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Two Thousand Fifty Seven and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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91429

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	91429	193721
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	6.00	97.00	0.00	18.00	686.76
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24
Total Order Value . . .					22,057.74
Rupees : Twenty Two Thousand Fifty Seven and Paise Seventy Four 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.

For **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

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For D block extenal cpvc 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 dellvery/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		Date:	24.08.22
Company Name: MRM LLP			
Site & Phase : GMR		Time:	
Flat/Block no. D-Block flat no.103 to 603 external CPVC plumbing work			
Supplier:		Req. No.	193721
Material required before		ID No.	79181
S No	Item	Qty required	Qty available at site
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	24	0
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	12	0
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	7	0
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30	0
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40	0
6	PLUM5773-Plumbing-CPVC-Elbow --20MMx45°-Nos	40	0
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10	0
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16	0
9	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	6	0
10	PLUM5487-Plumbing-CPVC-Reducer--25x20MM-Nos	6	0
Remarks: D-block external CPVC plumbing work purpose.		Order Qty	Inward No
			Inward Date
Engineer		Project Manager	Purchase
Prepared By:	Rahul.T		MD
Approved By:			
Sign & Date:	24.08.22		

APPROVED
09 SEP 2022
M. RAM PRASAD
Project Manager
Sr. Manager Purchase

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.	21872
DC Date.	06-09-2022
PO No	91429
PO Date.	29-08-2022
Req ID	79181
Req Date	24-08-2022
Loc Req No	193721

Description of Goods

HSN/SAC

Qty

1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
9	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	6
10	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6

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Subject to Hyderabad Jurisdiction

Authorised signatory

