

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 9/9/22		Prepared by: kavitha		Serial no. 8176	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRM IIP		Project: GMR		HO received date	
PO/WO date: 5/9/22		PO/WO No. 91593		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25672	5/9/22	41,977/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,977/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111508		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:				41,977/-	
Amount E – PO / WO value:				44,130/-	
Amount F – Difference (A – E):				2,153/-	
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	M D	Accountant	Accounts Manager
Name:	kavitha	[Signature]			
Sign:	19/9/22	[Signature]			
Date		08 SEP 2022			
Approval limit	Upto 20k	Above 20k AR	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

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.		25672	
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

Page(s) 1 Of 2

05-09-2022 15:26:40



91593

01.09.22 10:54:25

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	91593	193746
Doc Date	05-09-2022	
Quote No	nil	
Quote Date	30-08-2022	
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	48.00	231.00	0.00	18.00	13,083.84
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	24.00	378.00	0.00	18.00	10,704.96
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	14.00	587.00	0.00	18.00	9,697.24
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	32.00	52.00	0.00	18.00	1,963.52
9 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	12.00	98.00	0.00	18.00	1,387.68
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48

Total Order Value . . .**44,129.64**

Rupees : Fourty Four Thousand One Hundred Twenty Nine and Paise Sixty 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.

BILL DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25672	5/9/22	41,977/-
2.			
3.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal - 2,153/-

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For F-block Flat no 3&4 plumbing line external 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 Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date:	30.08.2022		
Company Name: MRMLLP		Time:	12:00		
Site & Phase : Gulmohar Residency		Req. No.	193746		
Flat/Block no. F-Block flat.no 3&4 External work purpose		ID No.	79335		
Supplier:		Qty	Qty available at site	Order Qty	Inward No
S No	Item	required			Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	48	0	48	
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	24	0	24	
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	14	0	14	
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60	
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0	80	
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	80	0	80	
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20	
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0	32	
9	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	12	0	12	
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12	
Remarks: Towards F-Block flat.no 3&4 plumbing line External work purpose at Gmr site.					
Engineer		Project Manager			
Prepared By: Gosika Rajesh		Ram Prasad			MD
Approved By:					
Sign & Date:					

Purchase

APPROVED

30 AUG 2022 06 SEP 2022

M. RAM PRASAD TO FINISH PARKH
MANAGER PROCUREMENT

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 : 08-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21909
DC Date.	08-09-2022
PO No.	91593
PO Date.	05-09-2022
Req ID	79335
Req Date	30-08-2022
Loc Req No	193746

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	48
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	24
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	14
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	32
8	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	39174000	12
9	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

