

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		9/9/22		Prepared by		Kavitha		Serial no.		8277	
Supplier name		Summit Sales UP						HO inward no.			
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		29/8/22		PO/WO No.		91432		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25674			8/9/22			261760/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):										261760/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111510				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:										261760/-	
Amount E – PO / WO value:										261510/-	
Amount F – Difference (A – E):										750/-	
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		Prashakar							
Sign:		9/9/22		APPROVED							
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

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.		25674	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Six Thousand Seven Hundred Sixty and Paise Four 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



Copy

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

91432

17.08.22 12:59:52

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	91432	193719
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	14.00	310.00	0.00	18.00	5,121.20
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
10 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08

Total Order Value . . .

27,510.52

Rupees : Twenty Seven Thousand Five Hundred Ten and Paise Fifty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25674	8/9/22	261760/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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. Above order for D Block external plumbing purpose.
Completion Date	NA
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 24.08.22		
Site & Phase :		GMR		Time:		
Flat/Block no.		D-Block flat no.103 to 603 external plumbing work				
Supplier:				Req. No. 193719		
Material required before		Urgent		ID No. 79183		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	14	0	14		
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	14	0	14		
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	6	0	6		
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12		
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6		
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	12	0	12		
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12		
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	12	0	12		
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6		
Remarks:		D-block external plumbing work purpose.				
Engineer		Project Manager		Purchase Manager		MD
Prepared By:	Rahul.T			APPROVED		
Approved By:				09 SEP 2022		
Sign & Date:	24.08.22			PURCHASE		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 08-09-2022

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

DC No.	21911
DC Date.	08-09-2022
PO No.	91432
PO Date.	29-08-2022
Req ID	79183
Req Date	24-08-2022
Loc Req No	193719

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	14
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	391723	14
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	6
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	6
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	12
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos	39174000	12
8	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	12
9	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - 75x50mm - Nos	39174000	6

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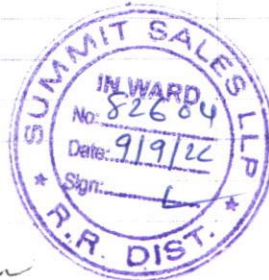
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MODI REALITY MALLAPUR LLP
 Ward No 92751 8/9/22
 MRN No 111510 - 9/9/22
 Received By: [Signature] 8/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction