

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date: 9/9/22		Prepared by: Sneh.		Serial no. 8093	
Supplier name: Summit Sales llp				HO inward no.	
Firm/Company: mod Reality malappur llp		Project: GMR		HO received date	
PO/WO date: 5/9/22		PO/WO No. 91595		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25618	6/9/22	802.40/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				802.40/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111466		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:				802.40/-	
Amount E – PO / WO value:				802.40/-	
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: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	<i>[Signature]</i>				
Date	9/9/22				
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25618	
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

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05-09-2022 15:26:40



91595

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	91595	193747
	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 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	46.00	0.00	18.00	325.68
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 . . .					802.40

Rupees : Eight Hundred Two and Paise Forty 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 <u> </u> , 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.Above order for F -block flat no 4 external plumbing line 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Name : Date : / / Contact :

Purchase Order

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05-09-2022 15:26:40

Original / Office Copy / Purchase Div.Copy

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:	11:00		
Site & Phase :		GMR					
Flat/Block no.		F-Block Flat.no 4 external plumbing					
Supplier:				Req. No.	193747		
Material required before date:		Urgent		ID No.	79334		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
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							
8							
9							
10							
Remarks:		Towards F-Block Flat.no 4 external plumbing line work purpose.					
Engineer		Project Manager				MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:							
Sign & Date:							

APPROVED
06 SEP 2022
MINISH PARIKH
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

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.	21870
DC Date.	06-09-2022
PO No.	91595
PO Date.	05-09-2022
Req ID	79334
Req Date	30-08-2022
Loc Req No	193747

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241890 - 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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory