

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 16/9/22		Prepared by: Suelu		Serial no. 8458	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: modi Reality mallaipuu Up		PO/WO No. 90932		HO received date	
PO/WO date: 11/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25345	23/8/22	4,389.60/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,389.60/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111002	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges =

Amount C – Other Debits : =

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,389.60/-

Amount E – PO / WO value: 12,265.51/-

Amount F – Difference (A – E): 7,876/-

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: 26/9/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelu				
Sign:					
Date:	16/9/22				
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.

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

90932
29.07.22 12:09:36

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	90932	193356
Doc Date	11-08-2022	
Quote No	NIL	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
Total Order Value . . .					12,265.51

Rupees : Twelve Thousand Two Hundred Sixty Five and Paise Fifty One 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

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 flats no-401 to 407 internal plumbing work purpose

Completion Date NA

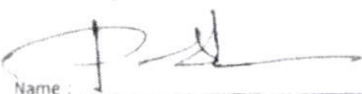
Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill No	Bill Date	Amount
1.	25254	18/8/22	₹ 7,876/-
2.			
3.			
4.			
5.			

Bal - 4,390/-

90932
29.07.22 12:09:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	90932	193356
Doc Date	11-08-2022	
Quote No	NIL	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
Total Order Value . . .					12,265.51

Rupees : Twelve Thousand Two Hundred Sixty Five and Paise Fifty One Only.

Terms and Conditions :-

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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

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 flats no-401 to 407 internal 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
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

CASH DELIVERY DETAILS			
S.No.	PP No	Bill Dt	Amount
1.	25254	18/8/22	₹ 7,876/-
2.			
3.			
4.			
5.			

Bal - 4,390/-

Requestion Form		Date: 20 06 22			
Company Name: MRMLLP		Time:			
Site & Phase: Gulmohar Residency		Req. No: 193356			
Supplier:		ID No: 78818			
Material required before date: 21 06 22		Qty required at site: 30		Qty available at site: 0	
S No		Item		Order Qty Inward No Inward Date	
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	30	0	30	
2	PLUM18628-Plumbing-PVC-SWR-Bend--100mmx45°-Nos	15	0	15	
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100mm-Nos	12	0	12	
4	PLUM2198-Plumbing-PVC-SWR-Socket Plug--100mm-Nos	18	0	18	
5	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	50	0	50	
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	20	0	20	
7					
8					
9					
10					
Remarks: Towards flat no-401 to 407 internal plumbing work purpose					
Engineer		Project Manager		MD	
Prepared By: K Srikanth		Manager Ram			
Approved By: K. Srikanth		APPROVED BY		08 AUG 2022	
Sign & Date: 20 06 22		M RAM PRASAD (G.M.R.)		S.M. MANAGER PURCHASE	

APPROVED BY
08 AUG 2022
M RAM PRASAD (G.M.R.)
S.M. 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 23-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21640
DC Date.	23-08-2022
PO No.	90932
PO Date.	11-08-2022
Req ID	78818
Req Date	11-08-2022
Loc Req No	193356

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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MODI REALTY

WARD NO

9146

GSTIN NO

11/002

RECEIVED

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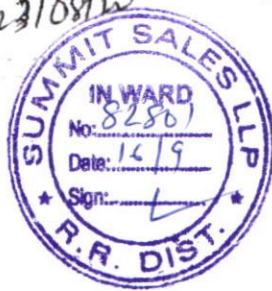
23/08/22

24/08/22

23/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory