

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kaviitha		Serial no. 8615	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MKMUP		Project: GMR		HO received date	
PO/WO date: 19/8/22		PO/WO No. 91144		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25803	15/9/22	51,489/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51489/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111752		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:				51,489/-	
Amount E – PO / WO value:				104,235/-	
Amount F – Difference (A – E):				52,746	
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:	Kaviitha	P. Manoj			
Sign:	20/9/22				
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

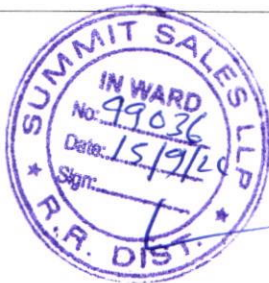
Customer Details				Invoice No.		25803	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fifty One Thousand Four Hundred Eighty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-08-2022 1:51:00 PM



91144

17.08.22 12:41:54

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	91144	193573
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

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	25.00	637.00	0.00	18.00	18,791.50
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
5 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	40.00	650.00	0.00	18.00	30,680.00
6 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length	40.00	215.00	0.00	18.00	10,148.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	15.00	182.00	0.00	18.00	3,221.40
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
9 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - 100mm - Nos	35.00	232.00	0.00	18.00	9,581.60
10 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - 75mm - Nos	35.00	198.00	0.00	18.00	8,177.40

Total Order Value . . .

104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill DL	Amount
1.	25626	06/09/22	52,746.00
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-08-2022 1:51:00 PM

Original / Office Copy / Purchase Div.Copy

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. For C block plumbing external line fitting for 1 and 2 duct 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRMILLP		Date: 04-08-2022							
Site & Phase: GMR		Time: 15:20							
Flat/Block no. c-block									
Supplier:									
Material required before date: urgent		Req No. 193573							
S No		ID No.		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1						78995			
2				25		25		25	
3				25		25		25	
4				10		10		10	
5				10		10		10	
6				40		40		40	
7				40		40		40	
8				15		15		15	
9				15		15		15	
10				35		35		35	
Remarks:				35		35		35	
Engineer									
sultan ali									
Prepared By:		Project Manager		Purchase		MD			
Approved By:		Ram prasad							
Sign & Date: 04.08.22									

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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 - 15-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	22011
DC Date.	15-09-2022
PO No.	91144
PO Date.	19-08-2022
Req ID	78995
Req Date	04-08-2022
Loc Req No	193573

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
3	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	30
4	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	30
5	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9338 DL 15/9/22
MRN No 1117-62 DL 16/9/22
Received By... Sign..... 15/9/22

for Summit Sales LLP

