

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		20/9/22		Prepared by	Kavitha	Serial no.	8627
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		MRMLP		Project	AMR	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.	25857	17/9/22	2,152/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,152/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	111878	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:		2,152/-
Amount E – PO / WO value:		44,129.61/-
Amount F – Difference (A – E):		41,977.61/-
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:	Kavitha				
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.

8657

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.		25857	
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



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 : Forty 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25672	5/9/22	41,977/-
2.			
3.			
4.			
5.			

Bal - 2,153/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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Handwritten notes on the right side of the page, including some mathematical expressions.

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Handwritten text in a box at the bottom left, possibly a summary or conclusion.

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Purchase Order

Page(s) 2 Of 2

05-09-2022 15:26:40

Original / Office Copy / Purchase Div.Copy

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 dellvery/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									
Company Name: MRM LLP		Date: 30.08.2022							
Site & Phase : Gulmohar Residency		Time: 12:00							
Flat/Block no. F-Block flat.no 3&4 External work purpose									
Supplier:									
Material required urgent		Req. No. 193746							
before date:		ID No. 79335							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	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		Purchase					
Prepared By: Gosika Rajesh		Ram Prasad		APPROVED		MD			
Approved By:									
Sign & Date:									

APPROVED
30 AUG 2022 06 SEP 2022
M. RAM PRASAD TO MINISH PARIKH
PROJECT MANAGER
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: 36ACQFS2044CIZ7

1 of 1 : 17-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No	22059
DC Date	17-09-2022
PO No.	91593
PO Date	05-09-2022
Req ID	79335
Req Date	30-08-2022
Loc Req No	193746

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
VAT NO 9367 DL 12/9/22
VAT NO U1878 DL 17/9/22
12/9/22

