

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavitha		Serial no. 8640	
Supplier name: Summit Sales MP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91699		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25740	13/9/22	31561/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31561/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111642		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:				31561/-	
Amount E – PO / WO value:				31561/-	
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		26/9/22			
Remarks:					
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.

0438

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25740	
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

Page(s) 1 Of 2

08-09-2022 5:05:45 PM



01.09.22 10:54:26

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	91699	193778
Doc Date	08-09-2022	
Quote No	NIL	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	6.00	54.00	0.00	18.00	382.32
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	4.00	25.00	0.00	18.00	118.00
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	4.00	55.00	0.00	18.00	259.60
4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	12.00	0.00	18.00	56.64
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	66.00	0.00	18.00	311.52
8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	4.00	8.50	0.00	18.00	40.12
9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	220.00	0.00	18.00	1,557.60
Total Order Value . . .					3,561.24
Rupees : Three Thousand Five Hundred Sixty One and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-09-2022 5:05:45 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat no-1 and 2 duct external plumbing work purpose.

Completion Date Nil

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 invoices 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		MRMLIP		Date	06/09/2022		
Company Name		GMR		Time	10:00		
Site & Phase		C-block Flat No 1&2 duct		Req No	193778		
Unit No Block No				ID No	79589		
Supplier				Qty required	Qty available at site	Order Qty	Inward No
Material required before date		08/09/2022					Inward Date
S No	Item						
1	PLUM6854-Plumbing-CPVC-Reducer---32MM-Nos	6	0	6			
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	4	0	4			
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	4	0	4			
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	4	0	4			
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	4	0	4			
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2			
7	PLUM7993-Plumbing-CPVC-Elbow---32MMx45°-Nos	4	0	4			
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	4	0	4			
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	6	0	6			
10							
Remarks	Towards C-block flat no 1&2 duct external plumbing lines work purpose at GMR site						
Prepared By	Engineer	Project Manager	Ramprasad				MD
Approved By	Madhan						
Sign & Date							

APPROVED
08 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

91699

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 21955

DC Date. 13-09-2022

PO No. 91699

PO Date. 08-09-2022

Req ID 79529

Req Date 06-09-2022

Loc Req No 193778

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos

39174000

6

2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos

39174000

4

3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos

39174000

4

4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos

39174000

4

5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos

39174000

4

6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos

39174000

2

7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos

39174000

4

8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos

39174000

4

9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length

391723

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP-

Authorised signatory



