

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavitha		Serial no. 8618	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRNUP		Project: GMR		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91428		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25858	17/9/22	4,062.71/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,062.71/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111875		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:				4,062.71/-	
Amount E – PO / WO value:				4,062.71/-	
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.

8618

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.		25858	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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91428

17.08.22 12:59:52

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	91428	193722
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	6.00	32.00	0.00	18.00	226.56
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	2.00	28.00	0.00	18.00	66.08
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	298.00	0.00	18.00	1,406.56
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	6.00	8.50	0.00	18.00	60.18
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 . . .					4,062.74

Rupees : Four Thousand Sixty Two and Paise Seventy Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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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 plumbing external line fitting for D Block external cpvc plumbing work purpose.

Completion Date

NA

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 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name: MRMLLP

Site & Phase : GMR

Flat/Block no. D-Block flat no.103 to 603 external CPVC plumbing work

Supplier:

Material required before

Urgent

Req. No. 193722

ID No. 79180

Date: 24.08.22

Time:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-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		6	0	6		
			0	0		

Remarks: D-block external CPVC plumbing work purpose.

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date: 24.08.22

Project Manager

MD

APPROVED

09 SEP 2022

P. PINOY

Sr. 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 : 17-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	22060
DC Date.	17-09-2022
PO No.	91428
PO Date.	29-08-2022
Req ID	79180
Req Date	24-08-2022
Loc Req No	193722

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - 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	2
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	6
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	6
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9365 DL 12/9/22

DN No 111875 DL 19/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Signature

