

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: kavitha		Serial no. 8626	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRN UP		Project: GMR		HO received date	
PO/WO date: 3/9/22		PO/WO No. 91580		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25860	17/9/22	71752.6	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71752.6/-

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

MRN nos.: 111869	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: 71752.6/-

Amount E – PO / WO value: 10,169.1/-

Amount F – Difference (A – E): 1805/-

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.

8838

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.		25860	
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 1

06-09-2022 14:43:15

Origin



91580

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	91580	193762
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
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	50.00	105.00	0.00	18.00	6,195.00
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	30.00	53.00	0.00	18.00	1,876.20
3 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - - 100mm - Nos	20.00	18.40	0.00	18.00	434.24
4 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - - 100mm - Nos	20.00	13.00	0.00	18.00	306.80
Total Order Value . . .					10,169.24
Rupees : Ten Thousand One Hundred Sixty Nine and Paise Twenty 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for c block drain outlet in parking area plumbing 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.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	25673	8/9/22	8,814/-
2.			
3.			
4.			
5.			

Bal - 1805/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form							
Company Name: MRMLLP				Date: 02-09-2022			
Site & Phase : GMR				Time: 15:20			
Flat/Block no. c							
Supplier:				Req. No. 193762			
Material required before date: urgent				ID No. 79396			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos ✓	50		50			
2	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	30		30			
3	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	20		20			
4	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	10		10			
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos ✓	20		20			
6	STEL9263-Steel-GI Universal clamp---100DMM-Nos	100		100			
7	HARD4597-Hardware-GI Universal clamp--80DMM-Nos	60		60			
8	HARD3640-Hardware-GI Thread rod--8MMX2mtrs-Nos	30		30			
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	1000		1000			
10	HARD5500-Hardware-GI Round nut--8MM-Nos	200		200			
Remarks: for c block drain outlet in parking area.							
Engineer		Project Manager		APPROVED		Purchase	
Prepared By: sultan ali				06 SEP 2022			
Approved By:							
Sign & Date:						MINISH PAR'KH 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	22062
DC Date	17-09-2022
PO No	91580
PO Date	03-09-2022
Req ID	79396
Req Date	02-09-2022
Loc Req No	193762

GSTIN : 36AAEFM1459RIZP

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 100mm - Nos	39174000	30
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	30
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MODI REALTY MALLAPUR LLP

Vard No 9362 DL

MRN No 112869

Received By

Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

