

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavitha		Serial no. 8619	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 17/9/22		PO/WO No. 91432		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25859	17/9/22	750.4/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			750.4/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111510	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:			750.4/-
Amount E – PO / WO value:			750.4/- 271510
Amount F – Difference (A – E):			267760/-
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		20/9/22	
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 weightment 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.

0108

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25859	
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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06-09-2022 3:01:32 PM



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

91432
17.08.22 12:59:52

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	91432	193719
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	14.00	310.00	0.00	18.00	5,121.20
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
10 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08

Total Order Value . . . 27,510.52

Rupees : Twenty Seven Thousand Five Hundred Ten and Paise Fifty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

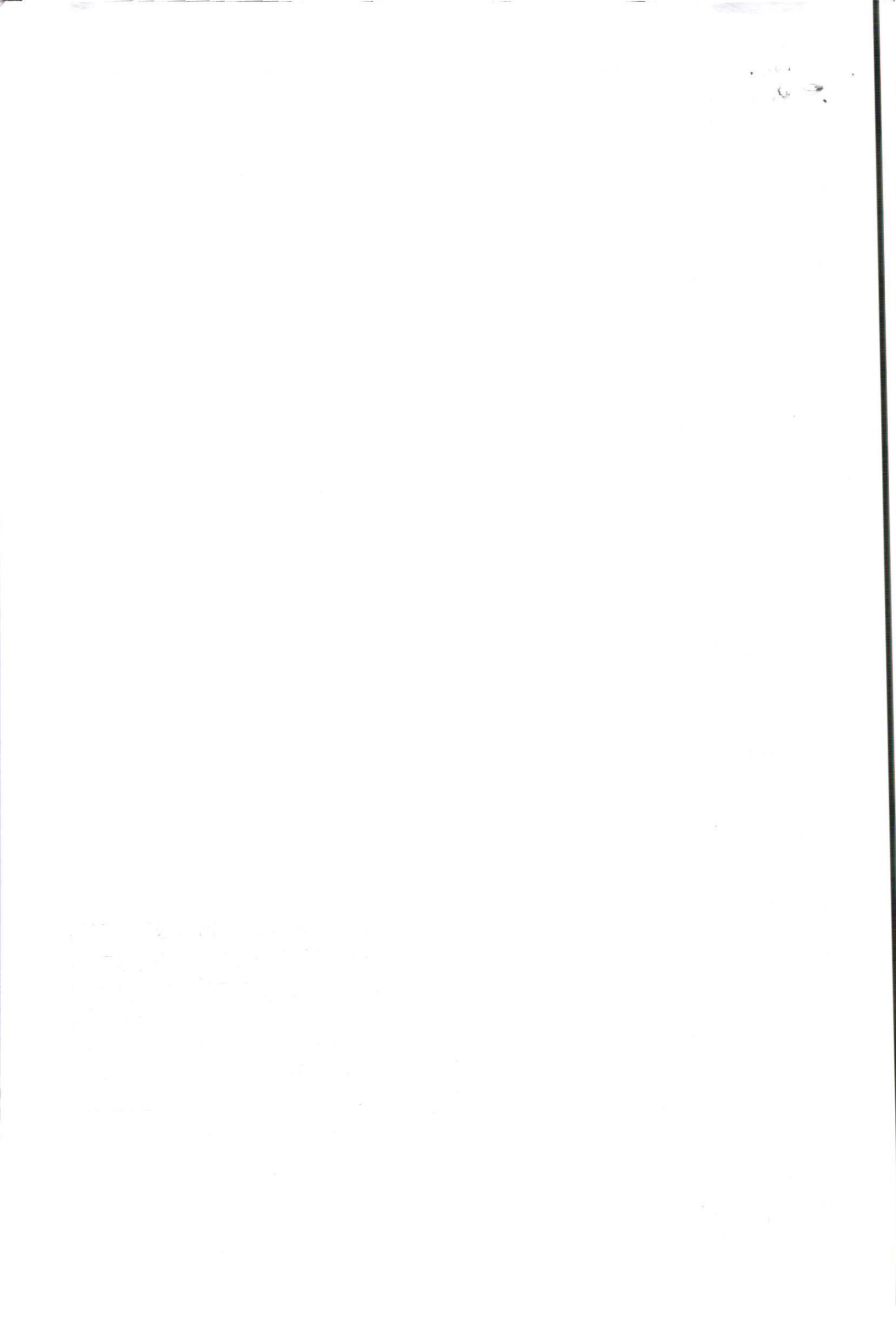
PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25674	8/9/22	261760/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal - 750/-



Purchase Order

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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.Above order for D Block external plumbing 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	24.08.22		
Company Name: MRMLLP		Time:			
Site & Phase : GMR		Req. No.	193719		
Flat/Block no. D-Block flat no.103 to 603 external plumbing work		ID No.	79183		
Supplier:		Qty required	Qty available at site	Order Qty	Inward No
Material required before					Inward Date
S No	Item				
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	14	0	14	
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	14	0	14	
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	6	0	6	
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12	
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6	
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12	
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	12	0	12	
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12	
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	12	0	12	
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6	
Remarks: D-block external plumbing work purpose.					
Engineer		Project Manager		Purchase	MD
Prepared By:	Rahul.T	APPROVED			
Approved By:		09 SEP 2022			
Sign & Date:	24.08.22	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. 22061
DC Date. 17-09-2022
PO No. 91432
PO Date. 29-08-2022
Req ID 79183
Req Date 24-08-2022
Loc Req No 193719

GSTIN: 36AAEFMI459RIZP

Description of Goods

HSN/SAC

Qty

1 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos

39174000

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9361 DL 12/9/22
RN No 111510 DL 19/9/22
12/9/22
RECEIVED
Signature

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



