

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 22/9/22		Prepared by: kavitha		Serial no. 8729	
Supplier name: Summit sales UP		HO inward no.			
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 5/9/22		PO/WO No. 91597		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25963	21/9/22	29,660/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,660/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112007		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:				29660/-	
Amount E – PO / WO value:				29660/-	
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	P. Prabhakar			
Sign:	22/9/22	APPROVED			
Date		22 SEP 2022			
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25963	
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

Page(s) 1 Of 2

05-09-2022 15:26:40



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

91597
01.09.22 10:54:25

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	91597	193748
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
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 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04

Total Order Value . . .**29,660.48**

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Fourty Eight 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

05-09-2022 15:26:40

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 F-block flat no 4 external plumbing line 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form									
Company Name:		MRMLLP		Date:		30.08.2022			
Site & Phase :		Gulmohar Residency		Time:		12:00			
Flat/Block no.		F-Block Flat.no 4 external plumbing							
Supplier:				Req. No.		193748			
Material required before date:		urgent		ID No.		79333			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	14	0	14					
2	PLUM7889-Plumbing-PVC-SWR-Double 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	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12					
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12					
10	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	6	0	6					
Remarks:		Towards F-Block Flat.no 4 external plumbing line work purpose.							
Engineer		Project Manager							
Prepared By:		Gosika Rajesh							
Approved By:		Ram Prasad							
Sign & Date:		30 AUG 2022							
		APPROVED							
		06 SEP 2022							
		MINISH PARKH							
		MANAGER PROCUREMENT							
		MD							

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 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 22146
 DC Date 21-09-2022
 PO No. 91597
 PO Date 05-09-2022
 Req ID 79333
 Req Date 30-09-2022
 Loc Req No 193748

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	14
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	391723	14
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	6
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	6
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	12
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos	39174000	12
8	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	12
10	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	6
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DUNO 9414 Dt. 21/9/22

MRN No 11201 Dt. 22/9/22

for Summit Sales LLP

Received By: [Signature] Sign: [Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

