

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: Kavitha		Serial no. 8727	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: GMRUP		PO/WO No. 9464		HO received date	
PO/WO date: 30/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25962	21/9/22	33,528/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,528/-

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

MRN nos.: 112008	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: 33,528/-

Amount E – PO / WO value: 67,360/-

Amount F – Difference (A – E): 33,832/-

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	Parag			
Sign:					
Date	22/9/22				
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.

8557

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.		25962	
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

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01-09-2022 13:06:16

Original



91464

17.08.22 1:05:56

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	91464	193735
Doc Date	30-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	220.00	0.00	18.00	2,596.00
3 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
4 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
5 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	15.00	80.00	0.00	18.00	1,416.00
6 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	21.00	1,598.00	0.00	18.00	39,598.44
7 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
Total Order Value . . .					67,360.30

Rupees : Sixty Seven Thousand Three Hundred Sixty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 106/09/22

Contact :-

Name : 361-28924

Date : / /

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	25698	10/9/22	387936/-
2			
3			
4			
5			

APPROVED BY

07 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: MRM LLP

Site & Phase : Guhrohar Residency

Flat/Block no. Towards G-Block Duct 5&6 External plumbing work purpose

Supplier:

Material required before date: 29.08.22

Date: 27.08.22

Time:

Req No. 193735

ID No.

79249

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
25	0	25		
10	0	10		
10	0	10		
2	0	2		
15	0	15		
21	0	21		
10	0	10		

91264

10

Remarks: Towards G-Block Duct 5&6 External plumbing work purpose

Engineer

Prepared By: K.Srikanth

Approved By:

Sign & Date:

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

Purchase Order

Page(s)-2 Of 2

01-09-2022 13:06:16

Original / Office Copy / Purchase Div. Copy

Advance : Nil

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G -Block Duck 5&6 External 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 : 06/09/22

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

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

For 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 22145
 DC Date 21-09-2022
 PO No 91464
 PO Date 30-08-2022
 Req ID 79249
 Req Date 27-08-2022
 Loc Req No 193735

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - - 100x3000mm - Length	391723	10
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - - 75x600 - Length	391723	10
3	996100 - PLUM-Plumbing - PVC-Rigid-Pipe - - 100mm - Length	391723	11

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MODI REALITY MALLAPUR LLP
 GSTIN NO 36ACQFS2044C1Z7 DL 21/9/22
 MRN NO 112008 DL 22/9/22
 Received By... Sign... 11/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory