

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 27/9/22		Prepared by: Karitha		Serial no.	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 14/9/22		PO/WO No.: 91938		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26031	24/9/22	3,570/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,570/-

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

MRN nos.: 1112152	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: 3,570/-

Amount E – PO / WO value: 3,570/-

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: 03/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha				
Sign:	27/9/22				
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.

TAX INVOICE

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.		26031	
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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01.09.22 11:06:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM14I9R1ZP

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	91938	193819
Doc Date	14-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	6.00	54.00	0.00	18.00	382.32
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	4.00	28.00	0.00	18.00	132.16
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	68.00	0.00	18.00	320.96
8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	4.00	8.50	0.00	18.00	40.12
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 . . .					3,570.68
Rupees : Three Thousand Five Hundred Seventy and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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 flat no-6 and 7 external plumbing lines work purpose.

Completion Date Nil

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 invoices 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		MRMLLP		Date	10.09.22		
Company Name		GMR		Time	13:00		
Site & Phase		C-block Flat No 6&7 duct					
Unit No./Block No							
Supplier				Req. No.	19389		
Material required before date		14.09.22		ID No	79647		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6854-Plumbing-CPVC-Reducer ---32MM-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							
Remarks:	Towards C-block flat no 6&7 duct external plumbing lines work purpose at GMR site.						
	Engineer	Project Manager	Purchase	MD			
Prepared By:	Madhan	Ramprasa					
Approved By:							
Sign & Date							

APPROVED
10 SEP 2022
FINGERPRINT
S. RAM PRASAD

Summit Sales LLP

#3-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 24-09-2022

Supplies - Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer details

Modi Realty Mallapur LLP

Sy No. 15, Mallapur, Hyderabad, Nellore/NFC Railway Over Bridge, 500076

DC No 22188
 DC Date 24-09-2022
 PO No 91938
 PO Date 14-09-2022
 Req ID 79647
 Req Date 10-09-2022
 Loc Req No 193819

GSTIN 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Reducer --- 32mm - Nos	39174000	6
2	723400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	4
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	4
4	257500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
8	808200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	4
9	652300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	6
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9455 DL 24/09/22

MP No 112169 DL 24/09/22

Sign 24/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

