

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		27/9/22		Prepared by		Kavitha		Serial no.			
Supplier name		Summit Sales UP				HO inward no.					
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		13/9/22		PO/WO No.		91912		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	26030			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.:		112145				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:								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:		Kavitha									
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.		26030	
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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91912

01.09.22 11:06:45

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	91912	193815
Doc Date	13-09-2022	
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. NEExt 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-5 and 6 duct 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		Date		10/09/22					
Company Name		MRMLP		Time		13:00			
Site & Phase		GMR		Req No		193815			
Unit No./Block No		C-block Flat No: S&6 duct		IID No.		79643			
Supplier				Qty required		Qty available at site		Order Qty	
Material required before date		14/09/22						Inward No	
								Inward Date	
S No	Item								
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 S&6 duct external plumbing lines work purpose at GMR site.							
Engineer		Project Manager		Purchase				MD	
Prepared By: Madhan		d		APPROVED					
Approved By:		10 SEP 2022							
Sign & Date:									

ST. MANAGER PURCH.

DELIVERY CHALLAN

Summit Sales LLP

#X-4, 3rd & 4th Floor, Sonam Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 24-09-2022

Supplier: Manufacturer / Transporter / Cops

Customer Details

Modi Realty Mallapur LLP

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

DC No: 22187
DC Date: 24-09-2022
PO No: 91912
PO Date: 13-09-2022
Req ID: 79643
Req Date: 10-09-2022
Loc Req No: 193815

GSTIN: 36AAEFMT459K1ZP

Description of Goods

	HSN/SAC	Qty
1. 083400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	6
2. 727400 - PLUM-Plumbing - CPVC-Elbow --- - 25mm - Nos	39174000	4
3. 824100 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	4
4. 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
5. 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
6. 257600 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7. 797300 - PLUM-Plumbing - CPVC-Elbow --- - 32mmx45° - Nos	39174000	4
8. 807700 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	4
9. 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe-- - 75x600 - Length	391723	6
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INWARD

MODI REALTY MALLAPUR LLP

Word No 9452 DL 24/09/22

for Summit Sales LLP

URN No 112145 DL 26/9/22

Subject to Hyderabad Jurisdiction

Signature 24/09/22

Authorized signatory

