

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		27/9/22		Prepared by	Kavitha	Serial no.	
Supplier name		Summit Sales CLP				HO inward no.	
Firm/Company		MRMLUP		Project	4MR	HO received date	
PO/WO date		13/9/22		PO/WO No.	91909	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26040		24/9/22		12,347/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						12,347/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112147				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:						12,347/-	
Amount E – PO / WO value:						29,1660/-	
Amount F – Difference (A – E):						17,313/-	
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

#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

ORIGINAL INVOICE

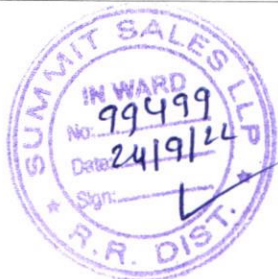
1 of 1 :

Customer Details				Invoice No.		26040	
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

Page(s) 1 Of 2

14-09-2022 5:33:10 PM

Ori



91909

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	91909	193811
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 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 Sudhkar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-09-2022 5:33:10 PM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	1 Year
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	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 emai

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form									
Company Name		MRMILLP		Date		10 09 22			
Site & Phase		GNMR		Time		13.06			
Unit No /Block No		C-Block Flat No 5&6 duct		Req. No.		193811			
Supplier				ID No.		79639			
Material required before date		14 09 22		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
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	PLUM6675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	6	0	6					
Remarks		Towards C-block flat no 5&6 duct external plumbing lines work purpose at GNMR site.							
Engineer				Project Manager				MD	
Prepared By		Madhavi		Purchased					
Approved By				APPROVED					
Sign & Date				10 SEP 2022		11 0 SEP 2022			

...PAGE PURCHASE

Summit Sales LLP

#5-4-B/E 3 & 4 B Floor, Soham Mansion, MG Road, Secunderabad - 500076

Email: purchase@modaproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplies to customer / transportation : 0.00%

Customer Details

Moda Realty, Mallapur LLP

Ss No: 29, Mallapur, Hyderabad, Next to NTC Railway Over Bridge 500076

Doc No: 22177

Doc Date: 24/09/2022

PO No: 91979

PO Date: 13/09/2022

Req ID: 79679

Req Date: 16/09/2022

Doc Req No: 193811

GSTIN: 36AAJFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1. 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	6
2. 210400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
3. 031300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	12
4. 290200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos	39174000	12
5. 073300 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	12
6. 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	12
7. 307500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	6

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

