

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/10/22		Prepared by: Prabhakar		Serial no. 9377	
Supplier name: Summit Sales NP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91716		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25141	13/9/22	20,408/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,408/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111640		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:				20,408/-	
Amount E – PO / WO value:				21,852/-	
Amount F – Difference (A – E):				1444/-	
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		17/10/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		12/10/22			
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.

9355

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

1 of 1 :

Customer Details				Invoice No.		25741	
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





01.09.22 10:54:26

Purchase Order

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09-09-2022 10:52:13

Original / Copy

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	91716	193779
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24

Total Order Value . . . 21,852.42

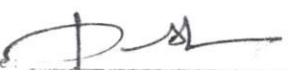
Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Contact :-

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	25741	13/9/22	20,408/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Date : Bal-1444

Purchase Order

Page(s) 2 Of 2

09-09-2022 10:52:13

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Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 For C block flat no 1&2 duct external plumbing lines work Purpose.

Completion Date NA

Measurment Nil

Security Nil

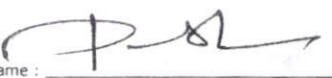
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.D0 NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Company Name:		Date:		05.09.2022	
Site & Phase:		GMR		Time:		10:00	
Unit No./Block No.		C-block Flat No: 1&2 duct.		Req. No.		193779	
Supplier:				ID No.		79525	
Material required before date:		08.09.2022					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	24	0	24			
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	12	0	12			
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	7	0	7			
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30	0	30			
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40	0	40			
6	PLUM5773-Plumbing-CPVC-Elbow---20MMx45°-Nos	40	0	40			
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10	0	10			
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16	0	16			
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	6	0	6			
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	6	0	6			
Remarks:		Towards C-block flat no 1&2 duct external plumbing lines work purpose at GMR site.					
Engineer		Project Manager		Purchase Manager		MD	
Prepared By:		Madhan		APPROVED			
Approved By:							
Sign & Date:							

08 SEP 2022
 08 SEP 2022
 P. PRABHAKAR
 ST. MANAGER PURCHASE

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 13-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 21956

DC Date 13-09-2022

PO No 91716

PO Date 08-09-2022

Req ID 79525

Req Date 05-09-2022

Loc Req No 193779

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	20
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	10
8	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
9	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

