

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/10/22		Prepared by: Psabharas		Serial no. 9370	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91427		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25958	21/9/22	3,601/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,601/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118012		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:				3,601/-	
Amount E – PO / WO value:				21,187/-	
Amount F – Difference (A – E):				17,586/-	
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: – Final Bill –					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Psabharas			
Sign:					
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 weightment 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.

0788

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25958	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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06-09-2022 3:01:32 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP

91427
17.08.22 12:59:52

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	91427	193724
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
2 635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	120.00	27.00	0.00	18.00	3,823.20
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
4 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	25.00	17.00	0.00	18.00	501.50
Total Order Value . . .					21,186.90

Rupees : Twenty One Thousand One Hundred Eighty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / 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
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation 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 D block internal plumbing 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 email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25706	10/9/22	171585
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

2024年12月25日 星期三			
日期	星期	天气	温度
12月25日	星期三	晴	15°C
12月26日	星期四	晴	18°C
12月27日	星期五	晴	20°C
12月28日	星期六	晴	22°C
12月29日	星期日	晴	25°C
12月30日	星期一	晴	28°C
12月31日	星期二	晴	30°C

Requisition Form		Date:	24.08.22				
Company Name: MRM LLP		Time:					
Site & Phase : GMR		Req. No:		193724			
Flat/Block no. D-Block flat no.601 to 608 Internal PVC plumbing work		ID No.		79178			
Supplier:		Qty required		Qty available at site	Order Qty	Inward No	Inward Date
Material required before		Urgent					
S No	Item						
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	15	0	15			
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	120	0	120			
3	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	0	25			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer--75x8MM-Nos	100	0	100			
5	HARD6207-Hardware-Channel Bracket--62.50Wx300MM-Nos	50	0	50			
6	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	25	0	25			
7	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	150	0	150			
8							
9							
10							
Remarks: D-block internal PVC plumbing work purpose.		Project Manager		Purchase Manager			MD
Prepared By: Rahul.T		24 Aug 2022		APPROVED			
Approved By:		00 SEP 2022		ST. MANAGER PURCHASE			
Sign & Date: 24.08.22							

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22141
 DC Date. 21-09-2022
 PO No. 91427
 PO Date. 29-08-2022
 Req ID 79178
 Req Date 24-08-2022
 Loc Req No 193724

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	7
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INWARD
 MODI REALTY MALLAPUR LLP

Ward No 9409 DL 21/9/22

MRN No 11202 DL 21/9/22

Received By *[Signature]* Sign..... 21/9/22

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



