

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 12/10/22		Prepared by: Prabharas		Serial no. 9368	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92066		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25960	21/9/22	941.64/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				941.64/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112009		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:				941.64/-	
Amount E – PO / WO value:				39,259/-	
Amount F – Difference (A – E):				38,317/-	
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:		Prabharas			
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.

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.		25960	
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

Page(s) 1 Of 2

19-09-2022 1:34:04 PM

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



92066

16.09.22 3:00:43

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	92066	193854
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	6.00	17.00	0.00	18.00	120.36
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
7 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	18.00	1,804.00	0.00	18.00	38,316.96
Total Order Value ...					39,258.60

Rupees : Thirty Nine Thousand Two Hundred Fifty Eight and Paise Sixty 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 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** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order forG block duct flat no 6 and 7 plumbing work purpose.**Completion Date** NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25960	21/9/22	941.64/-
2.			
3.			
4.			
5.			

Bal - 38,317/-

Purchase Order

Page(s) 2 Of 2

19-09-2022 1:34:04 PM

Original / Office Copy / Purchase Div.Copy

Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		15.09.22					
Site & Phase:				Time:		12:00					
Unit No./Block No.		G-block duct 6&7 external									
Supplier:				Req. No.		193854					
Material required before date:		18.09.22		ID No.		79793					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6							
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	4	0	4							
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	6	0	6							
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	2	0	2							
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2							
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2							
7	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18							
8											
9											
10											
Remarks:		Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.									
Engineer		Project Manager		Purchase		MD					
Prepared By:		K. Srikanth		Rampurasad							
Approved By:											
Sign & Date:											

APPROVED
11 SEP 2022
P. PRABHAKAR
Sr. 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 - 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.	22143
DC Date	21-09-2022
PO No.	92066
PO Date	19-09-2022
Req ID	79793
Req Date	15-09-2022
Loc Req No	193854

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	6
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

7412 21/9/22
 112009 on 22/9/22
 Received By: _____ Sign: _____ 21/9/22

Authorised signatory

