

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/10/22		Prepared by		Prabhakar		Serial no.		9373	
Supplier name		Summit Sales UP						HO inward no.			
Firm/Company		MRHUP		Project		GMR		HO received date			
PO/WO date		8/9/22		PO/WO No.		91706		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25742			13/9/22			29,660/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								29,660/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111649				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:								29,660/-			
Amount E – PO / WO value:								29,660/-			
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				17/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Prabhakar							
Sign:											
Date				12/10/22							
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

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		25742	
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



91706

01.09.22 10:54:26

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09-09-2022 10:52:13

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	91706	193781
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 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 / Brand 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

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09-09-2022 10:52:13

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 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 .DO NOT send original invoice to site. Original invqice 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 : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	05 09 2022	
Company Name:				
Site & Phase :			10:00	
Unit No./Block No.				
Supplier:		Req No.	193781	
Material required before date:		ID No	79521	
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
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	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	6	0	6
Remarks: Towards C-block flat no 1&2 duct external plumbing lines work purpose at GMR site.				
Project Manager		MD		
Engineer		APPROVED		
Prepared By: Madhan		11 03 SEP 2022		
Approved By		P. PRABHAKAR		
Sign & Date:		Sr. MANAGER PURCHASE		

91706

DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

13/09/2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 21957
 DC Date 13-09-2022
 PO No 91706
 PO Date 08-09-2022
 Req ID 79521
 Req Date 05-09-2022
 Loc Req No 193781

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	14
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	391723	14
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	6
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	6
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	12
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos	39174000	12
8	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	12
10	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	6
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction