DIVISION

for credit to supplier

8883

	11/10/22	Pr	Kavitha	Serial no.	8883
name	Summit Sales LLP			HO inward no.	
Company	MRMLLP	Pr	GMR	HO received date	
date	19/9/22	PO	92062	Scan ID	

	Bill no.	Date	Bill amount	Original attached
	26123	29/09/22	51541.2/-	☑ Yes □ No
				□ Yes □ No
				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport ... charges):	51541.2/-
Proof of delivery by way of: □ DCs/bill □ ... C pour report □ Solid block ... Installation report	
112383	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation ...	–
Amount C – Other Debits :	–
Amount D (D=A+B+C) – Amount to be credited to supplier:	51541.2/-
Amount E – PO / WO value:	30701.21/-
Amount F – Difference (A – E):	25160/-
Quantity received as per PO / WO ✓ □ Excess received □ Short received ... received	
Close PO / WO ✓ □ No – wait for balance material ...	
Payment due date 17/10/22	
Remarks – Final Bill –	

Approved by	Purchase Officer		M D		Accounts Manager
	Kavitha 11/10/22				
Approval limit	Upto 20k	A...	Above 100k	Upto ...	Above 20k

N... 1. In case amount to be credited to supp... total does not match, account ... for debit or credit. 2. ...should only have 5 documents i.e. ... supplier, original bill, proof ... final purchase order w... ...este, original requisition. 3. Do not at... ...ments like weighment s... ...delivery notes, duplicate d... ...bills, Eway bills, test reports, etc. 4. In ... transport, Hamali charges ... be made in Amount I... this report must reach HO within one w... ...val by purchase officer ...

TAX INVOICE

ORIGINAL 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

Customer Details		Invoice No.	26123
Modi Reality Mallapur LLP		Invoice Date.	29-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92062
		PO Date.	19-09-2022
		Req ID	79789
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	15-09-2022
		Loc Req No	193857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	8	587.00	4,696.00	18	845.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,696.00		845.28
	422.64	422.64	Total Invoice Amount	5,541.28		

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99708
Date: 29/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 1:34:04 PM

92062
16.09.22 3:00:43

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	**Doc No**	92062	193857
	Doc Date	19-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2022	
040-66335551 9618244433	**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	40.00	231.00	0.00	18.00	10,903.20
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	16.00	378.00	0.00	18.00	7,136.64
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	8.00	587.00	0.00	18.00	5,541.28
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
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	20.00	52.00	0.00	18.00	1,227.20
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	16.00	68.00	0.00	18.00	1,283.84
10	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48
				Total Order Value . . .		**30,701.24**

Rupees : Thirty Thousand Seven Hundred One and Paise Twenty Four 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

[illegible] DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26037	24/9/22	25160/-
2.			
3.			
4.			

Bal - 5,541

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 19-09-2022 1:34:04 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications . Above order for G block duct flat no 6 and 7 external 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 dellvery/DC can be sent by email.

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.	193857			
Material required before date:	18.09.22	ID No.	79789			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	40	0	40		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	16	0	16		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	8	0	8		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos 92062	50	0	50		
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	50	0	50		
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	40	0	40		
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10	0	10		
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20	0	20		
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	16	0	16		
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12		
Remarks:	Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki					
Approved By:		Ramprasad				
Sign & Date:						

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	22254	
Modi Reality Mallapur LLP	DC Date	29-09-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92062	
	PO Date.	19-09-2022	
	Req ID	79789	
	Req Date	15-09-2022	
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193857	

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9499 Dt 29/09/22
MRN No 112383 Dt 01/10/22
Received By Prava Sign 29/09/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83289
Date: 7/10/22
Sign: