

USE DIVISION
Approval for credit to supplier

2

Supplier name	11/10/22	Prepared by	Kavitha	Serial no.	8881
Company	Summit sales LP	Project	GMR	HO inward no.	
Bill date	MRMLP	PO no.	92079	HO received date	
	19/9/22			Scan ID.	
Bill no.	26119	Bill date	29/9/22	Bill amount	16,497/-
					Original attached
					☒ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
Amount A - Bills total (Excluding Transport & Hamali Charges):					16,497/-
Mode of delivery by way of: ☐ DCs/bill ☐ Stevedoring ☐ RMC pour report ☐ Solid block report ☐ Installation report					
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 supplier:					16,497/-
Amount E - PO / WO value:					16,497/-
Amount F - Difference (A - E):					-
Quantity received as per PO / WO					☒ Yes ☐ Excess received ☐ Short received ☐ Part received
PO / WO					☒ Yes ☐ No - wait for balance material ☐ Other
Term - due date					17/10/22
Remarks:					
Approved by	Purchase Officer	MD	Accountant	Accounts Manager	
	Kavitha				
	11/10/22				
Deal limit	Upto 20k	Above 100k	Upto 20k	Above 20k	

1. In case amount to be credited to supplier bills total does not match, accountants to prepare JV for debit or credit.
2. Supplier should only have 5 documents i.e., invoice, original bill, proof of delivery, original purchase order
3. Do not attach documents like weightment slips, RMC batch reports, duplicate
4. In Amount A include transport, Hamali charges, etc., and instead include in Amount B
5. Report must reach HO within one week. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

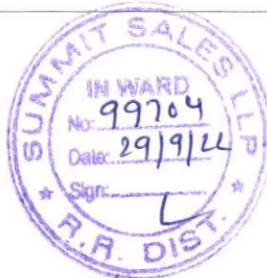
1 of 1 :

Customer Details				Invoice No.		26119	
Mddi 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



Purchase Order

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92079

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92079	193867
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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	15.00	378.00	0.00	18.00	6,690.60
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	30.00	32.00	0.00	18.00	1,132.80
4 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
5 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	15.00	35.00	0.00	18.00	619.50
6 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	45.00	112.00	0.00	18.00	5,947.20
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	50.00	25.00	0.00	18.00	1,475.00
8 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	10.00	17.00	0.00	18.00	200.60
9 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	10.00	68.00	0.00	18.00	802.40
10 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	83.00	0.00	18.00	1,958.80
Total Order Value . . .					34,627.10

Rupees : Thirty Four Thousand Six Hundred Twenty Seven and Paise Ten 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26036	24/9/22	18,131/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal-161496/-

Purchase Order

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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 terrace GI Plumbing line 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.

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 : Gulmohar Residency

Time:

Unit No./Block No. G-Block G.I Terrace Fittings

Supplier:

Req. No. 193867

Material required before date: 17.09.22

ID No.

79860

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20	0	20		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	15	0	15		
3	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	30	0	30		
4	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	30	0	30		
5	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	15	0	15		
6	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	45	0	45		
7	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	50	0	50		
8	PLUM1648-Plumbing-CPVC-Elbow---25MMx45°-Nos	10	0	10		
9	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	10	0	10		
10	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	20	0	20		
Remarks: Towards G-Block Terrace G I plumbing line work purpose						
Engineer		Project Manager				
Prepared By: K.Srikanth						
Approved By:						
Sign & Date:						

92079

APPROVED
16 SEP 2022
MANAGER PURCHASE
MD

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

1 of 1 29-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	22250
DC Date	29-09-2022
PO No.	92079
PO Date	19-09-2022
Req ID	79860
Req Date	15-09-2022
Loc Req No	193867

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
2	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	20
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	9485 DL 29/09/22
MRN No	112786 DL 1/10/22
Received By	Sign: 29/09/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

