

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/10/22		Prepared by: Pashak		Serial no. 9272	
Supplier name: 22 LLP		Project: CMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 92489		HO received date	
PO/WO date: 30/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26178	30/9/22	8257-64	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8257-64

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112380	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8257-64

Amount E – PO / WO value: 8257-64

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:		Pashak			
Sign:					
Date		11 OCT 2022			
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.		26178	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459RIZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-10-2022 11:16:52



92489

16.09.22 3:27:07

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	92489	193963
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	6.00	17.00	0.00	18.00	120.36
2 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	298.00	0.00	18.00	351.64
3 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	25.00	0.00	18.00	295.00
4 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	6.00	83.00	0.00	18.00	587.64
5 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	4.00	378.00	0.00	18.00	1,784.16
6 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	3.00	110.00	0.00	18.00	389.40
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	6.00	98.00	0.00	18.00	693.84
8 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	15.00	13.00	0.00	18.00	230.10
9 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	5.00	231.00	0.00	18.00	1,362.90
10 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	3.00	690.00	0.00	18.00	2,442.60
Total Order Value . . .					8,257.64
Rupees : Eight Thousand Two Hundred Fifty Seven and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand 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 _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 RO water line connection 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		GMR	
Company Name:		MRMLLP	
Site & Phase :			
Unit No./Block No. c			
Supplier:			
Material required before date:		urgent	
S No	Item	ID No.	Req. No.
1	PLUM1648-Plumbing-CPVC-Elbow---25MMx45°-Nos	6	193963
2	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	1	
3	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	10	
4	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	6	
5	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	4	
6	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos	3	
7	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos	3	
8	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	6	
9	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	15	
10	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	5	
Remarks:		Towards RO water line connection purpose	
Prepared By:		Project Manager	
Approved By:		Purchase	
Sign & Date:			

02/08/21

APPROVED BY
29 SEP 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
30 SEP 2022
P. PRADESH
ST. 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/UNE: 36ACQFS2044C1Z7

1 of 1 30/09/2022

Customer Details		DC No.	22307
Modi Realty Mallapur LLP		DC Date	30-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92489
		PO Date	30-09-2022
		Req ID	80190
		Req Date	29-09-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	193963
Description of Goods	HSN/SAC	Qty	
1 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	6	
2 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	1	
3 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	10	
4 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	6	
5 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	4	
6 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	3	
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	6	
8 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	15	
9 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	5	
10 585300-PLUM-Plumbing-CPVC-Ball valve--25mm-Nos	39174000	3	
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9516 Dt. 29/9/22
IN No 112380 Dt. 1/10/22
Sign. 20/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

