

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date:		12/10/22		Prepared by	Prabhakar	Serial no.	9374
Supplier name		Summit sales UP				HO inward no.	
Firm/Company		MRMUP		Project	GMR	HO received date	
PO/WO date		03/9/22		PO/WO No.	91582	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25708		10/9/22		181430/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						181430/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111674				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:						181430/-	
Amount E – PO / WO value:						181430/-	
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:		(Signature)					
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

ORIGINAL INVOICE

#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 :

Customer Details				Invoice No.		25708	
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



91582

01.09.22 10:54:25

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06-09-2022 13:56:02

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	91582	193757
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	3.00	1,530.00	0.00	18.00	5,416.20
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
3 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
4 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	8.00	98.00	0.00	18.00	925.12
5 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	8.00	320.00	0.00	18.00	3,020.80
6 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	5.00	587.00	0.00	18.00	3,463.30
7 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	5.00	112.00	0.00	18.00	660.80
Total Order Value . . .					18,430.42

Rupees : Eighteen Thousand Four Hundred Thirty and Paise Fourty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for H block & and E block driveway at GMR SITE USE purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 2 of 2

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Original / Office Copy / Purchase Div.Copy

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 Realty Mallapur LLP**

Authorised Signatory

Name : 606/09/22

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 30.08.22			
Site & Phase :		GMR		Time:			
Flat/Block no.		Hblock					
Supplier:							
Material required before date:				Req. No. 193757			
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4560-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles		3		3		
2	ELSW8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles		2		2		
3	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos		10		10		
4	PLUM5723-Plumbing-CPVC-Reducing Tee---32X20MM-Nos		8		8		
5	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos		8		8		
6	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths		5		5		
7	PLUM3907-Plumbing-CPVC-Union---32MM-Nos		5		5		
8							
9							
10							
Remarks:		H block & and E block driveway at GMR site					
Engineer		Project Manager					
Prepared By: Nagendar		Ram prasad					MD
Approved By:							
Sign & Date:							

APPROVED
Purchase

06 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

30 AUG 2022
M. RAM PRASAD (GMR)
Project Manager

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 10-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	21927
DC Date	10-09-2022
PO No.	91582
PO Date	03-09-2022
Req ID	79338
Req Date	30-08-2022
Loc Req No	193757

Description of Goods

HSN/SAC

Qty

1 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles

85446020

3

2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles

76052990

2

3 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos

39174000

10

4 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos

39174000

8

5 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos

84819090

8

6 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths

39174000

5

7 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos

39174000

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

