

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/10/22		Prepared by: P. Prabhakar		Serial no. 9629	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91909		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26104	28/9/22	17,313/-	☐ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,313/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112170		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:				17,313/-	
Amount E – PO / WO value:				29,661/-	
Amount F – Difference (A – E):				12,348/-	
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		24/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.		26104	
Modi 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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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	91909	193811
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
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 / 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
Survey No 19, Mallapur, Hyderabad, MCH to MFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26040	24/9	12,348/-
2.	26104	28/9	17,313/-
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Transportation	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-5 and 6 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 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 :

Recruitment Form					
Company Name	MIRAL LP	Date	10 09 22		
Site & Phase	GNR	Time	13.06		
Line No Block No	C-Block File No S&S duct				
Supplier					
Material required	14 09 22	Req No	1918/1		
Delivery date		IID No	79639		
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	PLUM7389-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	PLUM1194-Plumbing-PVC-SWR-Single Y--100MM-Nos	12	0	12	
5	PLUM6756-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6	
6	PLUM6313-Plumbing-PVC-SWR-Door Band--100MM-Nos	12	0	12	
7	PLUM7982-Plumbing-PVC-SWR-Single Y--75MM-Nos	12	0	12	
8	PLUM6735-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12	
9	PLUM1842-Plumbing-PVC-SWR-Door Band--75MMx45°-Nos	12	0	12	
10	PLUM8575-Plumbing-PVC-SWR-Band--75MMx45°-Nos	6	0	6	
Remarks	Towards C-Block file no S&S duct external plumbing lines work purpose at GNR site.				

91909

Project Manager
 Approved
 10 SEP 2022
 11 0 SEP 2022
 PURCHASE

MID

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

V/s Modi Realty Mallapur LLPDC No. : 4934Date : 27/9/22Vehicle No. : TSL0 UB 3122P.O./W.O. No. : 91909 / 193811P.O./W.O. Date : 13/9/22Site: Mallapur

PARTICULARS

Quantity

PVC S/S Pipe 4" x 10'

14 Nos

" D/S Pipe 3" x 10'

14 "

" Door Tee 4"

06 "

MODI REALTY MALLAPUR LLP

Ward No 9981 DL 27/9/22MRN No 122170 DL 28/09/22Received By [Signature] Sign [Signature]

GSTIN :

Received the above materials in good condition.

Received by: M. Shukla

Stamp:

Date: 27/09/22

For SUMMIT SALES LLP

Authorised Signatory