

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/10/22		Prepared by: P. Prabhakar		Serial no. 9583	
Supplier name: S S L L P		HO inward no.			
Firm/Company: MR. MUR		Project: Ghar		HO received date	
PO/WO date: 9/10		PO/WO No. 92688		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26370	15/10	7164.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7164.16	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112795		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:				7164.16	
Amount E – PO / WO value:				7164.16	
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		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		18 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 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.		26370	
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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Orig



92688

03.10.22 5:38:37

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	92688	193910
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	24-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	20.00	53.00	0.00	18.00	1,250.80
2 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	12.00	54.00	0.00	18.00	764.64
3 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	25.00	0.00	18.00	295.00
4 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	10.00	55.00	0.00	18.00	649.00
5 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	10.00	12.00	0.00	18.00	141.60
6 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	10.00	28.00	0.00	18.00	330.40
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	6.00	298.00	0.00	18.00	2,109.84
8 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	8.00	68.00	0.00	18.00	641.92
9 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	8.00	8.50	0.00	18.00	80.24
10 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	127.22	0.00	18.00	900.72
Total Order Value . . .					7,164.16

Rupees : Seven Thousand One Hundred Sixty Four and Paise Sixteen 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 _____, 8309938133

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For D block flat no-5 and 6 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 delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

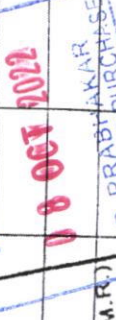
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date:	24.09.22		
Site & Phase :		GMR		Time:	3:02		
Unit No./Block No.		D-block flat no. 5 & 6					
Supplier:				Req. No.	193910		
Material required before date:		Urgent		ID No.	20040		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	20	0	20			
2	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	12	0	12			
3	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	10	0	10			
4	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	10	0	10			
5	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	10	0	10			
6	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	10	0	10			
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	6	0	6			
8	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	8	0	8			
9	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	8	0	8			
10	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	6	0	6			
marks: For D-block flat no. 5 & 6 external plumbing work purpose at GMR site							
Engineer							
By: Rahul T							
By:							
Date: 24.09.22							

APPROVED BY:  P. PRABHAKAR
Project Manager

24 SEP 2022

18 OCT 2022

P. PRABHAKAR
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s modi realty mallepur LLP

DC No. : 5110

Date : 11/10/22

Site: 5419, mallepur Hya

Vehicle No. : TS08UH2976

P.O. / W.O. No. : 92688

P.O. / W.O. Date : 9/10/22

Sl. No.	PARTICULARS	Quantity
1	C Pvc - Reduce 25x20	20 No
2	" - Reduce 32 mm	12 No
3	" El Bow 25 mm	10 No
4	" Plain El Bow 32 mm	10 No
5	" End cap 25 mm	10 No
6	" End cap 32 mm	10 No
7	" Junction 500 Gms	6 No
8	" El Bow 32x45°	8 No
9	" End cap 20 mm	8 No
10	Pvc Double socket Pipe 75x600	6 No
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9618 Dt 11/10/22

MRN No 112195 Dt 11/10/22

Received By: Sign: 11/10/22

GSTIN :

Received the above materials in good condition.

Received by : 11/10

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory