

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: Prashakar		Serial no. 9584	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRMUR		Project: GMR		HO received date	
PO/WO date: 28/09		PO/WO No. 92392		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26371	13/10	40,367.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			40,367.80
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112793	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:			40,367.80
Amount E – PO / WO value:			40,367.80
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					
Approval limit	Upto 20k	Above 20k PURCHASE	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.

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.	26371		
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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29-09-2022 11:11:11



16.09.22 3:01:08

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	92392	193943
Doc Date	28-09-2022	
Quote No	nil	
Quote Date	27-09-2022	
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 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	36.00	112.00	0.00	18.00	4,757.76
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	36.00	378.00	0.00	18.00	16,057.44
4 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	20.00	68.00	0.00	18.00	1,604.80
5 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	36.00	55.00	0.00	18.00	2,336.40
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
Total Order Value . . .					40,367.80
Rupees : Fourty Thousand Three Hundred Sixty Seven and Paise Eighty 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 _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 . Above order for F block terrace water line work Purpose.

Completion Date NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact - -

Date : __/__/__

Purchase Order

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29-09-2022 11:11:11

Original / Office Copy / Purchase Div.Copy

Measurement 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 : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRMILLP		Date: 27.09.2022							
Site & Phase : Gulmohar Residency		Time: 12:00							
Flat/Block no. F-Block /Terrace/									
Supplier:		Req. No. 193943							
Material required before date:		ID No. 80083							
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	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	36	0	36					
3	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	36	0	36					
4	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	20	0	20					
5	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	36	0	36					
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5					
7									
8									
9									
10									
Remarks: Towards F-Block terrace line work process.									
Engineer		Project		Purchase		MD			
Prepared By: G Rajesh		M. RAM PRASAD (G.M. R)		APPROVED BY					
Approved By:		27.09.2022		APPROVED					
Sign & Date: 27.09.2022									

RECEIVED BY
Ram Prasad
27 SEP 2022
M. RAM PRASAD, (C.M. R)
IN CHARGE

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, Mallapur LLPDC No. : 5111Date : 11/10/22Vehicle No. : TS08UH2976P.O. / W.O. No. : 92392P.O. / W.O. Date : 28/9/22Site: 5419, Mallapur Hyd

Sl. No.	PARTICULARS	Quantity
1	C PVC Pipe 32 mm	20 Nos
2	" Union 32 mm	36 Nos
3	" Ball Valve 32 mm	36 Nos
4	" Reduce Tee 32 mm	20 Nos
5	" Plain Elbow 32 mm	36 Nos
6	" Sanitation Tee 4mm	5 Nos
7		
8		
9		
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18		
19		
20		

REWARD
DIRECTLY TO REPORTER
9619 11/10/22
Vard No. 112792 Dt. 11/10/22
MRN No. 112792 Dt. 11/10/22
Received By: [Signature] Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 11/10

For SUMMIT SALES LLP

Authorised Signatory