

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: <i>P. Prabhakar</i>		Serial no. 9587
Supplier name: <i>MRM up</i>		Project: <i>GMR</i>		HO inward no.
PO/WO date: 19/09		PO/WO No. 92064		HO received date
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26375	13/10	10,728.56	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges): 10,728.56				
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 112785	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:				
Amount E – PO / WO value: 10,728.56				
Amount F – Difference (A – E): 47525.00				
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: <i>Find 12511</i>				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
Name:				
Sign:		<i>P. Prabhakar</i>		
Date		1.8 OCT 2022		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k
		P. PRABHAKAR		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.		26375	
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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Ori:



92064

16.09.22 3:00:43

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92064	193855
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
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	28.00	637.00	0.00	18.00	21,046.48
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	32.00	333.00	0.00	18.00	12,574.08
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	12.00	182.00	0.00	18.00	2,577.12
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	24.00	182.00	0.00	18.00	5,154.24
Total Order Value . . .					47,525.68

Rupees : Fourty Seven Thousand Five Hundred Twenty Five and Paise Sixty 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. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**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 G block duct flat no-6 and 7 external plumbing work purpose.**Completion Date** NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

LAST DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26189	1/10	24,096
2.	26125	29/9	12,701
3.	26335	13/10	10,728
4.			
5.			

Purchase Order

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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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP,**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase:

Unit No./Block No: G-block duct 6&7 external

Supplier:

Material required before date: 18.09.22

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	28	0	28		
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	32	0	32		
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	6	0	6		
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12		
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12		
6	PLUM6313-Plumbing-PVC-SWR-Door Band --100MM-Nos	12	0	12		
7	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	24	0	24		
8						
9						
10						

Remarks: Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.

Engineer

Prepared By: A Janaki

Approved By:

Sign & Date:

Date: 15.09.22

Time: 12:00

Req. No. 193855

ID No. 79792

Project Manager
 Ramprasad

APPROVED

15 SEP 2022

MANAGER PURCHASE

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 LLP

DC No. : 5115

Date : 11/10/22

Site: Sy 19, Mallapur
Hyd

Vehicle No. : TS08UH2996

P.O. / W.O. No. : 92064

P.O. / W.O. Date : 19/9/22

Sl. No.	PARTICULARS	Quantity
1	Pvc Single socket Pipe 100x3000	8 No
2	Pvc Double socket Pipe 75x3000	12 No
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9623 DL 11/10/22

MRN No 112785 DL 11/10/22

Received By: [Signature] Sign: [Signature]

GSTIN : 36AAEFm1459R12P

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 11/10

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory