

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	10-11-22	Prepared by	Venkatesh	Serial no.	10285
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	18-10-22	PO/WO No.	93057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26778	5-11-22	12,720.40	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,720.40

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	113575	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,720.40

Amount E – PO / WO value: 30,243.40

Amount F – Difference (A – E): 17,523

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: 14-11-22

Remarks: part bill received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venku			
Sign:					
Date		10 NOV 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 weightment 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.

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TAX INVOICE

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 :

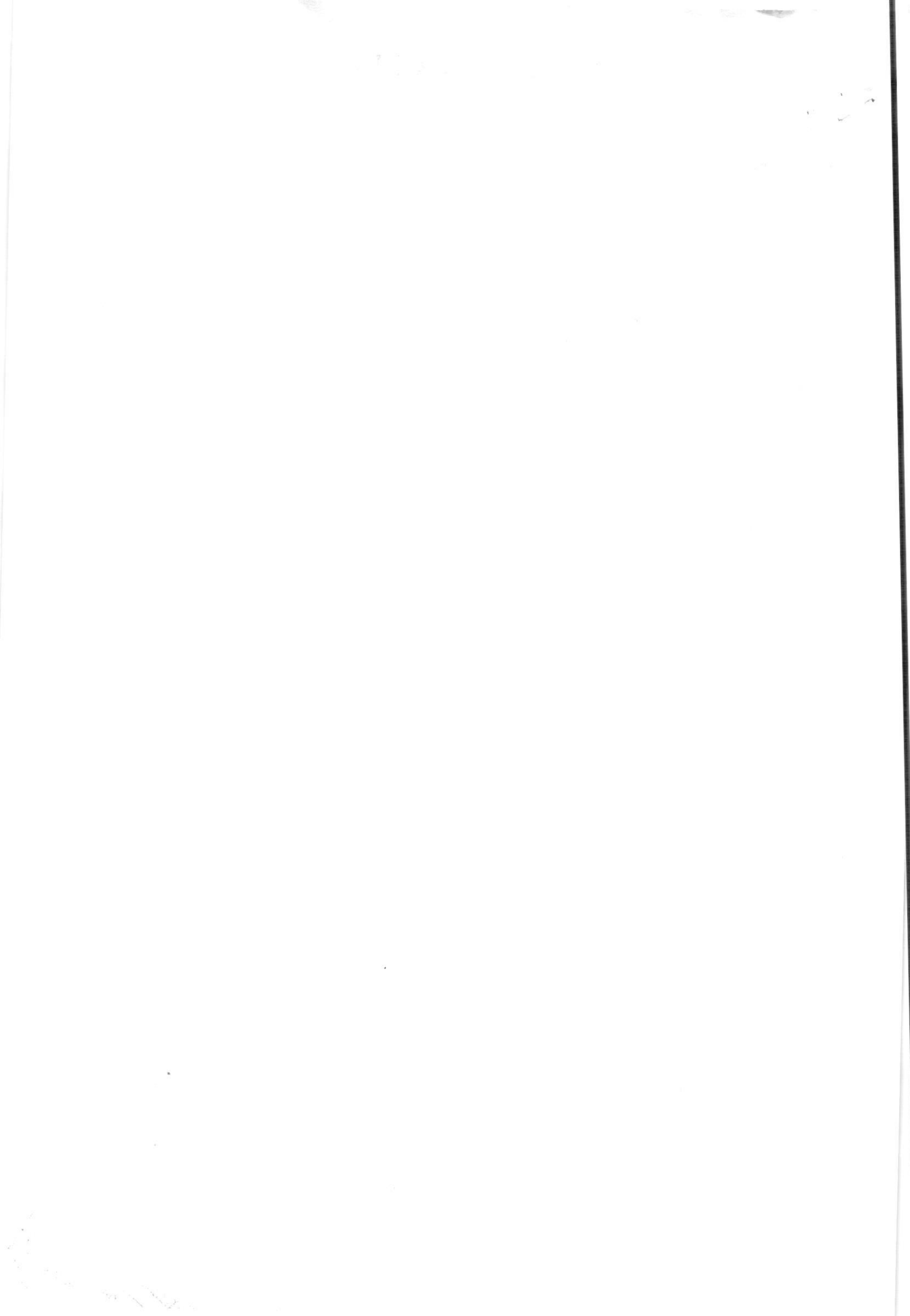
Customer Details				Invoice No.		26778	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

19-10-2022 11:23:31

93057
18.10.22 2:23:35

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	93057	208060
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,400.00	0.00	18.00	16,520.00
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
3 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
4 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	20.00	85.00	0.00	18.00	2,006.00
5 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	42.00	0.00	18.00	495.60
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					30,243.40

Rupees : Thirty Thousand Two Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-block loft flat no 109,104,102,103,107,108,205,303,304 and 306 purpose.

Completion Date Nil

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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26778	5-11-22	12,720.40
2.			
3.			
4.			
5.			

Requisition Form						
Company Name: MRMLLP		Date: 15.10.22				
Site & Phase: GMR		Time:				
Unit No./Block No. A-block loft tank flat no.109, 104, 102, 103, 107, 108, 205, 303, 304 & 306						
Supplier:		Req. No. 208050				
Material required before date: Urgent		ID No. 80629				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200krs-Nos	✓10	0	10		
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos	✓10	0	10		
3	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos	10	0	10		
4	PLUM7579-Plumbing-PVC Connection---600MM-Nos	20	0	20		
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	20	0	20		
6	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	10	0	10		
7	PLUM8761-Plumbing-MS double Threaded nipple---12MMDX15MML-Nos	20	0	20		
8	GENE3886-General Items-Teflon tapes---Nos	20	0	20		
9						
10						
Remarks: A-block loft tank flat no.109, 104, 102, 103, 107, 108, 205, 303, 304 & 306						
Engineer		Project Manager				
Prepared By: Rahul.T		Purchase MD				
Approved By:		APPROVED				
Sign & Date: 15.10.22		27 OCT 2022				

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 05-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 22784
 DC Date 05-11-2022
 PO No 93057
 PO Date 18-10-2022
 Req ID 80629
 Req Date 15-10-2022
 Loc Req No 208060

	Description of Goods	HSN/SAC	Qty
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
2	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	20
3	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	10
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	10
5	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	20
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MRN NO

113575

DL

20/11/22

Received By

Signature

Date

20/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

