

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12-12-22		Prepared by	S. Jayasudha		Serial no.	11590	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRM LLP		Project	GMR		HO received date		
PO/WO date		1-12-22		PO/WO No.	94571		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27363		3-12-22		6,035/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								6,035/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	114691				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:								6,035/-	
Amount E – PO / WO value:								6,035/-	
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				19-12-22					
Remarks: final bill									
Approved by	Purchase Officer	Purchase Manager	MD		Accountant		Accounts Manager		
Name:									
Sign:									
Date		APPROVED 12 DEC 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 :

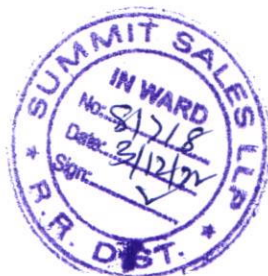
Customer Details				Invoice No.		27363	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Six Thousand Thirty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2022 16:20:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



94571

29.11.22 5:41:43

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	94571	208396
Doc Date	01-12-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	10.00	13.00	0.00	18.00	153.40
2 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	5.00	83.00	0.00	18.00	489.70
3 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	5.00	46.00	0.00	18.00	271.40
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	6.00	20.00	0.00	18.00	141.60
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	195.00	0.00	18.00	2,301.00
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
7 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	10.00	7.00	0.00	18.00	82.60
8 172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	5.00	92.00	0.00	18.00	542.80
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	3.00	83.00	0.00	18.00	293.82
Total Order Value . . .					6,034.52

Rupees : Six Thousand Thirty Four and Paise Fifty Two 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 Day.
Delivery Location	Guilmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-12-2022 16:20:09

Original / Office Copy / Purchase Div.Copy

Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Club House 3rd floor plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	30-11-2022	
Company Name:		MRMLLP		
Site & Phase:		Gulmohar Residency		
Unit No./Block No.		Club House 1st Floor		
Supplier:		Req. No. 2/8396		
Material required before date:		ID No. 82023		
Urgent				
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLUM602+Plumbing-C-PVC Elbow--20mm-Nos	10	0	10
2	PLUM5396-Plumbing-C-PVC Brass Tee Female-20X15mm-Nos	5	0	5
3	PLUM4553-Plumbing-C-PVC Brass Female Threaded Elbow 90 degree-20X15mm-Nos	5	0	5
4	PLUM3959-Plumbing-C-PVC Tee--20mm-Nos	6	0	6
5	PLUM5487-Plumbing-C-PVC Pipe--20mm-Nos	10	0	10
6	PLUM1447-Plumbing-C-PVC Solution--500gms-Nos	5	0	5
7	PLUM651+Plumbing-C-PVC Thread End Plug--15mm-Nos	10	0	10
8	PLUM8162-Plumbing-PVC Bend--110mm-Nos	5	0	5
9	PLUM9814+Plumbing-PVC-SWR-Nahanu Trap-100MM-Nos	3	0	3
10				
Remarks: Club House 3rd Floor plumbing work purpose				
Engineer		Project Manager		
Prepared By: G bhagath		Purchase Manager		
Approved By:		MD		
Sign & Date:		APPROVED		

94571

30 NOV 2022

01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, 115/1000, Soham Mansion, M.G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23309
DC Date	03-12-2022
PO No.	94571
PO Date	01-12-2022
Req ID	82023
Req Date	30-11-2022
Loc Req No	208396

Description of Goods

	HSN/SAC	Qty
1 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	10
2 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	5
3 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree - 20X15MM - Nos	39174000	5
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	6
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
7 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	10
8 172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3917400	5
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap-- - 100mm - Nos	39174000	3
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10196 DL 03/12/22

MRN No 114691 DL 06/12/22

Received By: [Signature] Sign: 03/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

