

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12-12-22		Prepared by	S. Jaysudha		Serial no.				
Supplier name		Summit Sales LLP				HO inward no.	11594				
Firm/Company		MRMLLP		Project	GMR		HO received date				
PO/WO date		29-11-22		PO/WO No.	94498		Scan ID.				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	27362		3-12-22		29,429/-		☐ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							29,429/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:	114692				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:							29,429/-				
Amount E – PO / WO value:							29,429/-				
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		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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

#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.		27362	
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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94498

16.11.22 3:30:05

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	94498	208373
Doc Date	29-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
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	15.00	587.00	0.00	18.00	10,389.90
2 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	12.00	65.39	0.00	18.00	925.92
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	32.00	0.00	18.00	377.60
4 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	30.00	327.00	0.00	18.00	11,575.80
5 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	20.00	112.00	0.00	18.00	2,643.20
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
Total Order Value . . .					29,428.82
Rupees : Twenty Nine Thousand Four Hundred Twenty Eight and Paise Eighty Two 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

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 towards D-block 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

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

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		Date:	28.11.2022
Company Name: MRMILLP		Time:	10:00
Site & Phase: GMR		Req. No.	208373
Unit No./Block No. D-BLOCK		ID No.	81959
Supplier:			
Material required before date:			
Urgent			
S No	Item	Qty required	Qty available at site
1	PLUM16530-Plumbing-C P V C Pipe---32mm-Nos	15	0
2	PLUM19342-Plumbing-C P V C -Reducer Tee--32X20mm-Nos	12	0
3	PLUM19827-Plumbing-C P V C -Reducer Coupler--32X25mm-Nos	10	0
4	PLUM18244-Plumbing-C P V C F A P I ---32mm-Nos	30	0
5	PLUM4055-Plumbing-C P V C Union--32mm-Nos	20	0
6	PLUM1447-Plumbing-C P V C Solution---500gms-Nos	10	0
7			
8			
9			
10			
Remarks: Towards D-black external plumbing work			
Project Manager		Purchase	MD
Rajm Prasad			
Prepared By:	Engineer		
Approved By:	Rahul.T		
Sign & Date:	28.11.22		

APPROVED
29 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Po. no
94498

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/UNI: 36ACQFS2044C1Z7

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 23308
 DC Date 03-12-2022
 PO No. 94498
 PO Date 29-11-2022
 Req ID 81959
 Req Date 28-11-2022
 Loc Req No 208373

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	15
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	12
3	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	10
4	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	30
5	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	20
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10197 DL 03/12/22
 MRN No 114692 DL 06/12/22
 Received By *[Signature]* Sign *[Signature]* 03/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

