

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Nerkatesh		Serial no. 12115	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 95064		HO received date	
PO/WO date: 15-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27739	20-12-22	43,843/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			43,843/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115274	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:			43,843/-
Amount E – PO / WO value:			43,843/-
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		2-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	P. NERKATESHWARLU MANAGER 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.

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.		27739	
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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15-12-2022 4:35:05 PM



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

95064
13.12.22 3:48:41

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	95064	208488
	Doc Date	15-12-2022	
	Quote No	NIL	
	Quote Date	14-12-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
2 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	5.00	11.00	0.00	18.00	64.90
3 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	20.00	25.21	0.00	18.00	594.96
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	30.00	587.00	0.00	18.00	20,779.80
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	275.00	0.00	18.00	1,298.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	85.83	0.00	18.00	1,012.79
7 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 40mm	20.00	793.88	0.00	18.00	18,735.57
Total Order Value . . .					43,843.02
Rupees : Fourty Three Thousand Eight Hundred Fourty Three and Paise Two 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	Guilmohar 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	1 Year
Advance Paid	nil

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

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G -block cellar hanging & bore, municipal & water line purpose.

Completion Date

NA

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

Party Name: MR.MLLP

& Phase: GMR

No. Block No. G

Item:

Material required date: 17.12.22

Date: 14.12.22

Time: 3:00

Req. No. 208488

ID No. 82450

Item

Qty required Qty available at site Order Qty Inward No Inward Date

PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos

30 0 30

PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos

10 0 10

HARD6418-Hardware-Hacksaw blade Double---Boxes

5 0 5

PLUM1543-Plumbing-CPVC-Pipe---40MM-L-lengths

20 0 20

PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos

20 0 20

PLUM7780-Plumbing-CPVC-Pipe---32MM-L-lengths

30 0 30

PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos

15 0 15

PLUM2599-Plumbing-CPVC-Solution---500gms-Nos

4 0 4

Remarks: Towards G block cellar hanging & bore, municipal & water line purpose

Engineer

Prepared By: Nagaraj

Checked By:

Project Manager

Prasad

Purchase

MD

APPROVED
15 DEC 2022
P. VENKAT SURESH
MANAGER PURCHASE

25064

25076

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/UNI: 36ACQFS2044C1Z7

1 of 1 20-12-2022

Customer Details

Modi Reality Mallapur LLP

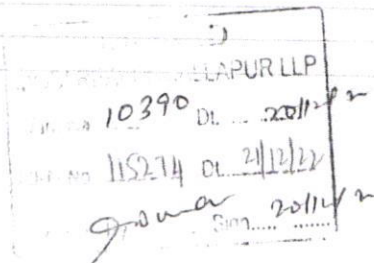
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23629
DC Date.	20-12-2022
PO No.	95064
PO Date.	15-12-2022
Req ID	82450
Req Date	14-12-2022
Loc Req No	208488

Description of Goods

		HSN/SAC	Qty
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	10
2	641800 - HARD-Hardware - Hacksaw blade Double---- Boxes	12076010	5
3	323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	39172990	20
4	778000 - PLUM-Plumbing - CPVC-Pipe--- 32mm - Lengths	39174000	30
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	7415 - Plumbing - CPVC - CPVC pipe - Other - nos		20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

