

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 31-12-22		Prepared by: Venkatesh		Serial no. 12393	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 12-12-22		HO received date	
PO/WO No. 94926		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27821	22-12-22	36,560/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36,560/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115352	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:		36,560/-
Amount E – PO / WO value:		54,507/-
Amount F – Difference (A – E):		17,947/-

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	9-01-23
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.

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.		27821	
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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Copy

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

94926
29.11.22 5:56:38

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	94926	208465
Doc Date	12-12-2022	
Quote No	nil	
Quote Date	10-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	461.00	0.00	18.00	10,879.60
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	25.00	706.60	0.00	18.00	20,844.70
3 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	10.00	200.00	0.00	18.00	2,360.00
4 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	10.00	182.00	0.00	18.00	2,147.60
5 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	7.00	151.00	0.00	18.00	1,247.26
6 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
8 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	180.33	0.00	18.00	6,383.68
9 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00
10 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40

Total Order Value . . .

54,507.03

Rupees : Fifty Four Thousand Five Hundred Seven and Paise Three 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS		
Sl. No.	Qty.	Bill Dt.
1.	27623	16-12-22
2.		
3.		
4.		
5.		
Accepted the above Terms And Conditions.		
For Summit Sales LLP		

Purchase Order

Page(s) 2 of 2

12-12-2022 4:13:40 PM

Original / Office Copy / Purchase Div.Copy

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

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for external plumbing lines, verticals/hanging lines 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 site. Original invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 10-12-22	
Company Name: MRM LLP		Time:	
Site & Phase:		Req. No. 208465	
Unit No./Block No. C block		ID No. 82335	
Supplier:		Qty available at site	
Material required before date: 13-12-22		Order Qty	
S No	Item	Qty required	Inward No
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos 2865	20	0
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 1660	25	0
3	PLUM2418-Plumbing-PVC SWR-Single Y--100mm-Nos 7194	10	0
4	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos 6185	10	0
5	PLUM7462-Plumbing-PVC SWR-Door Bend--100mm-Nos 6313	7	0
6	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	15	0
7	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	15	0
8	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	30	0
9	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos 8428	20	0
10	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos 1060	20	0
Remarks: External Plumbing Lines, Verticals/hanging lines			
Engineer		Purchase	MD
Prepared By:	10/12/22		
Approved By:	APPROVED		
Sign & Date:	12 DEC 2022		

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 22-12-2022

Customer Details		DC No.	23701
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94926
		PO Date.	12-12-2022
		Req ID	82335
		Req Date	10-12-2022
		Loc Req No	208465
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	10
3	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	10
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	10
5	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	7
6	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	15
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	15
8	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	30
9	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	20
10	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10413 DL 22/12/22
MRN No	11535201 22/12/22
Received By...	Sign... 22/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

