

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		31-12-22		Prepared by	venkatesh	Serial no.	12386
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		19-12-22		PO/WO No.	95153	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27819		22-12-22		5,851/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						5,851/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115373				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:						5,851/-	
Amount E – PO / WO value:						5,851/-	
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				9-1-23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		venk					
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.		27819	
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

22-12-2022 2:04:55 PM



95153

13.12.22 4:19:06

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	95153	208462
Doc Date	19-12-2022	
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 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	40.00	25.21	0.00	18.00	1,189.91
2 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	20.00	60.00	0.00	18.00	1,416.00
3 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
Total Order Value . . .					5,850.91

Rupees : Five Thousand Eight Hundred Fifty and Paise Ninty One 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
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 C-block 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestor: <u>San</u>									
Company Name: <u>MRMLLP</u>		Date: <u>10-12-22</u>							
Site & Phase: <u>GMR</u>		Time: <u>10-12-22</u>							
Unit No./Block No: <u>C block</u>									
Supplier:		Req. No. <u>208462</u>							
Material required before date: <u>13-12-22</u>		ID No. <u>82334</u>							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos	40	0	40					
2	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos	40	0	40					
3	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos	20	0	20					
4	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	20	0	20					
5	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	15	0	15					
6	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	10	0	10					
7	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	10	0	10					
8									
9									
10									
Remarks: <u>C-Block external plumbing Lines, verticals hanging lines</u>									
Engineer		Project Manager		Purchase		MD			
Prepared By:									
Approved By:									
Sign & Date:		<u>10 DEC 2022</u>							

APPROVED
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

Modi Realty Mallapur LLP

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

DC No.	23699
DC Date.	22-12-2022
PO No.	95153
PO Date.	19-12-2022
Req ID	82334
Req Date	10-12-2022
Loc Req No	208462

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	39172990	40
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	20
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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MODI REALTY MALLAPUR LLP

Vard No 10411 DL 22/12/22

ARN No 115373 DL 24/12/22

Received By Sign 22/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

