

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31-12-22		Prepared by: Venkatesh		Serial no. 12387	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 29-11-22		PO/WO No. 94492		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27387	5-12-22	56,954/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,954/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114681,	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 56,954/-

Amount E – PO / WO value: 62,193/-

Amount F – Difference (A – E): 5,239/-

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:		Vaer			
Sign:		APPROVED 02 JAN 2023			
Date					
Approval limit	Upto 20k	Above 20k – SHWARTZ 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

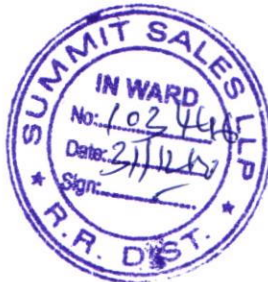
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27387	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-12-2022 14:50:14



94492

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	94492	208372
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	15.00	461.00	0.00	18.00	8,159.70
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	30.00	248.00	0.00	18.00	8,779.20
3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	30.00	223.00	0.00	18.00	7,894.20
4 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	100.00	185.00	0.00	18.00	21,830.00
5 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	40.00	120.00	0.00	18.00	5,664.00
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	20.00	0.00	18.00	472.00
7 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	50.00	36.00	0.00	18.00	2,124.00
8 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
9 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	15.00	18.40	0.00	18.00	325.68
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	32.00	0.00	18.00	377.60

Total Order Value . . .**62,193.08**

Rupees : Sixty Two Thousand One Hundred Ninety Three and Paise Eight 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** Gulmohar 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27435	07/12/22	5,239/-
2.	27387	5-12-22	56,954/-
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

03-12-2022 14:50:14

Original / Office Copy / Purchase Div.Copy

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 flat no-2 and 3 duct external plumbing lines work purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition		Date:	28.11.2022			
Company Name:		Time:	10:00			
Site & Phase :						
Unit No./Block No.		Req. No.	208372			
Material required		ID No.	81958			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	15	0	15		
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75x3000mm-Nos	30	0	30		
3	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	30	0	30		
4	PLUM6024-Plumbing-CPVC Elbow---20mmx45°-Nos	100	0	100		
5	PLUM106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0	40		
6	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	20	0	20		
7	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	50	0	50		
8	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15	0	15		
9	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	15	0	15		
10	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	10	0	10		
Remarks:		Towards D-block external plumbing work				
Engineer		Project Manager				
Prepared By: Rahul T		Ram Prasad				
Approved By:		28 NOV 2022				
Sign & Date: 28.11.22		28 NOV 2022				

P.O.No. 94492

APPROVED
29 NOV 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 : 05-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23328
DC Date	05-12-2022
PO No.	94492
PO Date	29-11-2022
Req ID	81958
Req Date	28-11-2022
Loc Req No	208372

Description of Goods	HSN/SAC	Qty
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	15
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	30
4 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	100
5 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	40
6 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	20
7 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	39174000	30
8 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	15
9 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	15
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
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MODI REALTY MALLAPUR LLP
 10218
 Ward No. 10218 Dt. 05/12/22
 MRN No. 2146820 6/12/22
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction