

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5-01-23		Prepared by: Venkatesh		Serial no. 12823	
Supplier name: Summit Sales LLP		HO inward no.		12823	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 18-11-22		PO/WO No. 94127		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27132	22-11-22	15,042/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,042/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114171	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:			15,042/-
Amount E – PO / WO value:			15,042/-
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		9-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent-			
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, 11 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.		27132	
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

30-12-2022 12:45:35

Original / Office Copy / Purchase Div.Copy

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	94127	208276
Doc Date	18-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

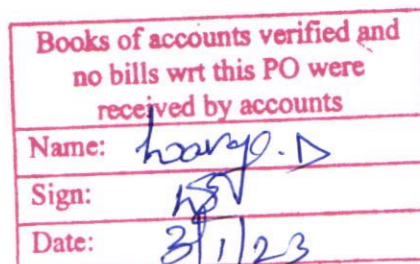
Item Name	Qty	Rate	Dis%	GST	Amount
1 172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	5.00	242.53	0.00	18.00	1,430.93
2 741800 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x1800mm - Length	10.00	914.33	0.00	18.00	10,789.09
3 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	10.00	169.72	0.00	18.00	2,002.70
4 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	10.00	69.40	0.00	18.00	818.92
Total Order Value . . .					15,041.64

Rupees : Fifteen Thousand Fourty One and Paise Sixty Four 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.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Towards Club hose second floor 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 site .Original invoice mst be sent to HO office or purchase site office .proof of delivery /DCcan be sent by emailFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		15-11-2022			
Site & Phase :		Gulmohar Residency		Time:					
Unit No./Block No.		club house Second Floor							
Supplier:				Req. No.		208276			
Material required before date:				ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM8162-Plumbing-PVC Bend---110mm-Nos	5	0	5					
2	PLUM2198-Plumbing-PVC SWR-Single Socket Pipe--100x1800mm-Nos	10	0	10					
3	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	10	0	10					
4	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	5	0	5					
5	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	10	0	10					
6	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	20	0	20					
7	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	10	0	10					
8	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	5	0	5					
9	PLUM6920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	5	0	5					
10	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	10	0	10					
Remarks:		Towards Club house Second Floor plumbing work purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By: G. Bhagath		Rampasad							
Approved By:									
Sign & Date:									

03 JAN 2023

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

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

Ref: 22-11-2022

Customer Details

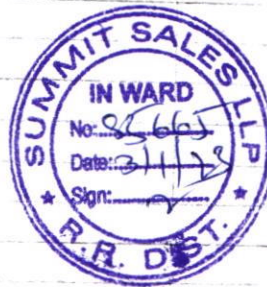
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 23117
 DC Date 22-11-2022
 PO No. 94127
 PO Date. 18-11-2022
 Req ID 81578
 Req Date 15-11-2022
 Loc Req No 208276

	Description of Goods	HSN/SAC	Qty
1	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3917400	5
2	741800 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe-- - 100x1800mm - Length	391723	10
3	123500 - PLUM-Plumbing - PVC-Reducer-- - 110X75MM - Nos	39174000	10
4	909500 - PLUM-Plumbing - PVC-Rigid-Tee-- - 50mm - Nos	39174000	10
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IN WARD
 MODI REALTY MALLAPUR LLP
 WARD No 10076 DL 22/11/22
 MRN No 11111 DL 22/11/22
 Received By: [Signature] Date: 22/11/22

for Summit Sales LLP

Authorized signatory:

Subject to Hyderabad Jurisdiction