

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10-01-23		Prepared by: Venkatesh		Serial no. 13032	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 2-1-23		PO/WO No. 95681		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28023	4-1-23	46,867/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			46,867/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115931	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:			46,867/-
Amount E – PO / WO value:			46,867/-
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		16-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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

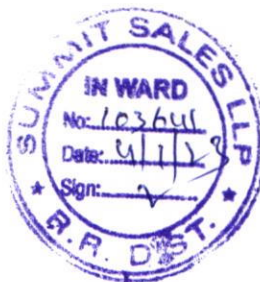
1 of 1 :

Customer Details				Invoice No.		28023	
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 2

03-01-2023 3:44:08 PM



95681

27.12.22 3:29:43

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	95681	208631
Doc Date	02-01-2023	
Quote No	nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	40.00	248.00	0.00	18.00	11,705.60
2 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	24.00	17.00	0.00	18.00	481.44
3 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	15.00	327.00	0.00	18.00	5,787.90
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	15.00	587.00	0.00	18.00	10,389.90
5 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	20.00	231.00	0.00	18.00	5,451.60
6 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	80.00	47.00	0.00	18.00	4,436.80
7 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	50.00	120.00	0.00	18.00	7,080.00
8 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	100.00	13.00	0.00	18.00	1,534.00
Total Order Value . . .					46,867.24

Rupees : Fourty Six Thousand Eight Hundred Sixty Seven and Paise Twenty Four 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 YearFor **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

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block external plumbing work s 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 : Vandana

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 30.12.2022				
Company Name: MRM LLP		Time: 11:00				
Site & Phase: GMR						
Unit No./Block No: D-Block external plumbing work						
Supplier:		Req. No. 208631				
Material required before date: urgent		ID No. 83014				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe-160DX6000Ltrm-Nos	12	0	12		
2	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W.-315mm-Nos	6	0	6		
3	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos	40	0	40		
4	PLUM4194-Plumbing-PVC SWR-Vent cover-75mm-Nos	24	0	24		
5	PLUM8244-Plumbing-CPVC FAPT-32mm-Nos	15	0	15		
6	PLUM6530-Plumbing-CPVC Pipe-32mm-Nos	15	0	15		
7	PLUM5487-Plumbing-CPVC Pipe-20mm-Nos	20	0	20		
8	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos	80	0	80		
9	PLUM3106-Plumbing-CPVC Elbow-20mmx45-Nos	50	0	50		
10	PLUM6024-Plumbing-CPVC Elbow-20mm-Nos	100	0	100		
Remarks: D-Block external plumbing work						
Engineer		Project Manager		Purchase		
Prepared By: Rahul T		Ravi Prasad				
Approved By:						
Sign & Date: 30.12.2022						

APPROVED
 31 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

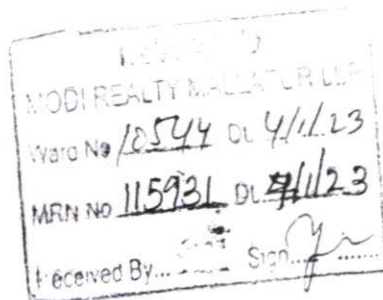
Supplier / Customer / Transporter - Copy

1 of 1 . 04-01-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23896
Modi Reality Mallapur LLP		DC Date	04-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95681
		PO Date	02-01-2023
		Req ID	83014
		Req Date	30-12-2022
		Loc Req No	208631
Description of Goods		HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	40
2	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	24
3	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	15
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	15
5	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	20
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	80
7	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	50
8	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

