

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9-02-23		Prepared by: Venkatesh		Serial no. 14375	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRN LLP		PO/WO No. 96760		HO received date	
PO/WO date: 3-02-23				Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28667	7-02-23	20,872/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,872/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117171	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:			20,872/-
Amount E – PO / WO value:			20,872/-
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		13-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		10 FEB 2023			
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 :

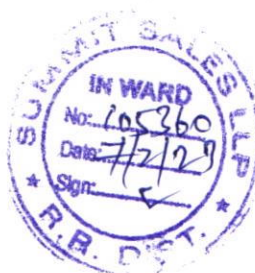
Customer Details				Invoice No.		28667	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Thousand Eight Hundred Seventy One and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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96760

28.01.23 12:54:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabar
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	96760	208881
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	02-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	489.10	0.00	18.00	11,542.76
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	5.00	83.00	0.00	18.00	489.70
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	5.00	136.00	0.00	18.00	802.40
5	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	12.00	180.33	0.00	18.00	2,553.47
6	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	20.00	74.70	0.00	18.00	1,762.92
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	3.00	161.00	0.00	18.00	569.94

Total Order Value . . . 20,871.79

Rupees : Twenty Thousand Eight Hundred Seventy One and Paise Seventy Nine Only.

Terms and Conditions :-**Specification /** All items shall be of Parryware brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** Nil**Advance Paid** NILFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house plumbing line from oht connection 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 must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name		MRMLLP		
Site & Phase		GMR				
Unit No./Block No		club house				
Supplier						
Material required before date		urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	30	0	30		
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20	0	20		
3	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	5	0	5		
4	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	5	0	5		
5	PLUM1235-Plumbing-PVC Reducer--110X75MM-Nos	12	0	12		
6	PLUM6313-Plumbing-PVC SWR Coupling--110mm-Nos	20	0	20		
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	5	0	5		
8						
9						
10						
Remarks		club house plumbing line from old connections				

16160.

APPROVED BY
02 FEB 2023
M RAM PRASAD (GMR)
Project Manager

Prepared By
Approved By
Sign & Date

Engineer

G bhagath (8143488182)

Project Manager

MD

Purchase
02 FEB 2023

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 07-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24493
Modi Reality Mallapur LLP		DC Date.	07-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96760
		PO Date.	03-02-2023
		Req ID	83980
		Req Date	02-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208881
Description of Goods		HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	30
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	20
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	5
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	5
5	123500 - PLUM-Plumbing - PVC-Reducer - 110X75MM - Nos	39174000	12
6	699800 - PLUM-Plumbing - PVC-SWR-Coupling - 110MM - Nos	39172310	20
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	38140010	3
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11267 Dt 07/2/23
MRN No	11711 Dt 08/2/23
Received By	Sign.....

for Summit Sales LLP

Authorised signatory

