

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/02/23		Prepared by	Venkatesh	Serial no.	14556
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		M&M LLP		Project	GMR	HO received date	
PO/WO date		03/02/23		PO/WO No.	96751	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28664		07/02/23		18119.20		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						18119.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117161				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:						18119.20	
Amount E – PO / WO value:						18119.20	
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				20/02/23			
Remarks: Final A/c							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Venkatesh						
Sign:	14 FEB 2023						
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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

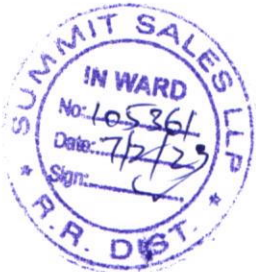
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		28664	
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

96751

28.01.23 12:54:54

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	96751	208879
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	25.00	16.00	0.00	18.00	472.00
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	15.00	576.00	0.00	18.00	10,195.20
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	16.00	0.00	18.00	566.40
5 7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm	15.00	18.00	0.00	18.00	318.60
Total Order Value . . .					18,118.90

Rupees : Eighteen Thousand One Hundred Eighteen and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house plumbing line
 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
 For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

08-02-2023 2:03:59 PM

Original / Office Copy / Purchase Div. Copy

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	Date	02-02-2023
Site & Phase		GMR		Time	08:00
Unit No./Block No.		club house		Req. No.	208879
Supplier				ID No.	83978
Material required before date		urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	30	0	30	
2	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	25	0	25	
3	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15	0	15	
4	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	30	0	30	
5	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	15	0	15	
6	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	15	0	15	
7					
8					
9					
10					
Remarks		club house plumbing line from oht connections			
Prepared By		Engineer			
Approved By		G bhagath (8143458787)			
Sign & Date					

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

Purchase 2023 MD

96751

13/09

DELIVERY CHALLAN

Summit Sales LLP

Plot 1187, G & T II Floor, Saham Manston, MG Road, Secunderabad - 500076

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQF82044C1Z7

Supplier: Customer: Transporter: Copy:

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 24490
DC Date: 07/02/2023
PO No: 96754
PO Date: 05/02/2023
Req ID: 80978
Req Date: 02/02/2023
Loc Req No: 208879

Description of Goods

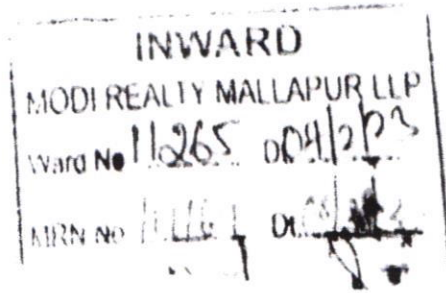
1. 455300 - PLUM-Plumbing - CPVC-Coupling - 20mm - Nos
2. 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos
3. 264900 - PLUM-Plumbing - CPVC Pipe - 40mm - Nos
4. 100600 - Plumbing - CPVC - CPVC Coupling - 1 In - nos
5. 7432 - Plumbing - CPVC - Reducer - Others - nos

HSN/SAC	QTY
39174000	25
39174000	15
39174000	15
39174000	30
	15



for Summit Sales LLP

Authorized Signature



Subject to Hyderabad Jurisdiction