

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25-02-23		Prepared by: Venkatesh		Serial no. 15134	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRMLLP		Project: GMIR		HO received date	
PO/WO date: 16-02-23		PO/WO No. 97224		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28921	21-02-23	13,942/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **13,942/-**

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

MRN nos.: 117670	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: **13,942**

Amount E – PO / WO value: **13,942**

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: **06-03-23**

Remarks: **final bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		[Signature]			
Date		25 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARU	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

#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.		28921	
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

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97224

08.02.23 3:15:07

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	97224	208982
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
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	9.00	489.10	0.00	18.00	5,194.24
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	9.00	262.40	0.00	18.00	2,786.69
3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	161.00	0.00	18.00	1,139.88
4 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
5 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	6.00	436.00	0.00	18.00	3,086.88
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	45.00	25.00	0.00	18.00	1,327.50
Total Order Value . . .					13,942.29

Rupees : Thirteen Thousand Nine Hundred Forty Two and Paise Twenty Nine 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 H-block flat no.105,106,107 internal plumbing work Purpose.

Completion Date NA
For **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

Measurement

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 :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form		Date		15-02-2023	
Company Name:		MIRMILLP		Time	
Site & Phase		GMR		04:00	
Unit No./Block No.		h-4block		Req. No	
Supplier:				258082	
Material required before date				ID No	
				84362	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	9	0	9	Inward Date
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	9	0	9	
3	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300	
4	HARD2902-Hardware-Gl U Clamp+Nut+Washer--100x8mm-Nos	75	0	75	
5	HARD8522-Hardware-Channel Bracket--62.50Wx225mm-Nos	150	0	150	
6	HARD8116-Hardware-Gl U Clamp+Nut+Washer--75x8mm-Nos	75	0	75	
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	6	0	6	
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	3	0	3	
9	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	6	0	6	
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45	
Remarks		Towards h block flat no 105,106,107 internal plumbing purpose			
Engineer		Project Manager			
Prepared By:		G bhagath (8143458387)			
Approved By:					
Sign & Date:					

APPROVED BY

15 FEB 2023

Project Manager

Purchase

16 FEB 2023

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 24722
 DC Date 21-02-2023
 PO No. 97224
 PO Date 16-02-2023
 Req ID 84362
 Req Date 15-02-2023
 Loc Req No 208982

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	9
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	9
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	38140010	6
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101990	3
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - 50mmx6000mm - Length	391723	6
6	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	45
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11447 DL 21/2/23

MRN No 117620 DL 22/2/23

Received By... Sign...

for Summit Sales LLP

