

PURCHASE DIVISION
Advice for approval for credit to supplier

②

103/23	Prepared by	Venkaatesh	Serial no.	15414
SSUP			HO inward no.	
MRMLUP	Project	GMR	HO received date	
23/02/23	PO/WO No.	97467	Scan ID.	
Bill no.	Bill date	Bill amount	Original attached	
29058	02/03/23	7,546/-	☒ Yes ☐ No	
			☐ Yes ☐ No	
			☐ Yes ☐ No	
			☐ Yes ☐ No	

A - Bills total (Excluding Transport & Hamali Charges):

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

Proof of delivery matches MRN ☒ Yes ☐ No

1178K3

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

7,546

7,546

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

☒ Yes ☐ No - wait for balance material ☐ Other

Close PO / WO

Payment - due date

13/03/23

final Bill

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29058		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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23-02-2023 10:20:40 AM



97467

08.02.23 3:48:31

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	97467	209023
	Doc Date	23-02-2023	
	Quote No	Nil	
	Quote Date	22-02-2023	
	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	12.00	89.00	0.00	18.00	1,260.24
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	6.00	83.90	0.00	18.00	594.01
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	6.00	56.00	0.00	18.00	396.48
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	15.00	62.00	0.00	18.00	1,097.40
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	6.00	83.00	0.00	18.00	587.64
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	27.00	0.00	18.00	191.16
7 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	6.00	46.00	0.00	18.00	325.68
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	6.00	136.00	0.00	18.00	962.88
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	9.00	142.00	0.00	18.00	1,508.04
10 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	24.00	22.00	0.00	18.00	623.04

Total Order Value . . .**7,546.57**

Rupees : Seven Thousand Five Hundred Forty Six and Paise Fifty Seven 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

23-02-2023 10:20:40 AM

Original / Office Copy / Purchase Div.Copy

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.101,102,103internal 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 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

Accepted the above Terms And Conditions

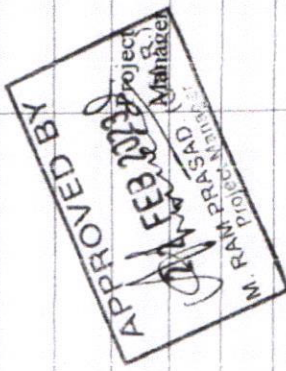
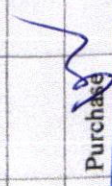
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: MRMLLP		Date: 12-02-2023		
Site & Phase :		GMR		Time: 04.00		
Unit No./Block No.		h-block				
Supplier:				Req. No. 209023		
Material required before date:				ID No. 84577		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	12	0	12		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	6	0	6		
3	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	6	0	6		
4	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	15	0	15		
5	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	6	0	6		
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	6	0	6		
7	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	6	0	6		
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	6	0	6		
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	9	0	9		
10	PLUM4189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos	24	0	24		
Remarks:		Towards h block flat no 101,102,103 internal plumbing purpose				
Engineer		 APPROVED BY M. RAMESH Project Manager				
Prepared By: G bhagath (8143458387)		 Purchase				
Approved By:		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:		MD				

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M G Road, Secunderabad - 500 003
Tel: 040 - 6633 5551

M/s **Modi Realty Mallapur LLP**

DC No

5466

Date

25/2/23

Vehicle No

TS10VB3122

PO / WO No

97467

PO / WO Date

23/2/23

Site **Sing 19, MA Cooper**
Hyd 76

PARTICULARS

Quantity

Sl No	Particulars	Quantity
1	Pvc Plain Bend 100 mm	12 Nos
2	Pvc Bend 100 x 45	6 Nos
3	Pvc Coupling 100 mm	6 Nos
4	Pvc End Cap	15 Nos
5	Pvc Nahanni Trap	6 Nos
6	Pvc Reducer Bush 75 x 50	6 Nos
7	Pvc Coupling 75 x 45	6 Nos
8	Pvc Floor Trap 4"	6 Nos
9	Pvc Plain Tee 75 mm	9 Nos
10	Pvc Bend 45d 50 mm	24 Nos
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
INWARD No **11488** Dt **25/2/23**
INWARD No **114853** Dt **21/2/23**
Received By **[Signature]** Date **2/3**

GSTIN: **36AAEtm1459 R12P**

Received the above materials in good condition

Received by: **[Signature]**

Stamp: **[Signature]**

Date:



For SUMMIT SALES LLP

Authorized Signatory