

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-03-23		Prepared by: Venkatesh		Serial no. 15772	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 97550		HO received date	
PO/WO date: 27/02/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29159	6-03-23	7,205/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,205/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118180	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:			7,205/-
Amount E – PO / WO value:			8,916/-
Amount F – Difference (A – E):			1,711/-
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		20-03-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	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 weightment 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 - 29159		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Seven Thousand Two Hundred Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-02-2023 3:11:54 PM



97550

16.02.23 5:15:17

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	97550	209041
Doc Date	25-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	10.00	145.00	0.00	18.00	1,711.00
2 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	10.00	378.00	0.00	18.00	4,460.40
3 388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
4 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	68.00	0.00	18.00	802.40
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	12.00	28.00	0.00	18.00	396.48
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00

Total Order Value . . .

8,916.08

Rupees : Eight Thousand Nine Hundred Sixteen and Paise Eight 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 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for solnoid valve connection work purpose.

Completion Date NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29159	6-03-23	7205
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Surment
Security

Nil
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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 24.02.23			
Site & Phase :		GMR		Time: 12:39			
Unit No./Block No. misc							
Supplier:							
Material required before date:		urgent		Req. No. 209041			
ID No.		84623					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded-40mm-Nos	16	16	16			
2	PLUM1907-Plumbing-CPVC-Long bend-32mm-Nos	10	10	10			
3	PLUM7972-Plumbing-CPVC Ball valve-32mm-Nos	10	10	10			
4	GENE1944-General Items-Teflon tapes----Nos	40	40	40			
5	PLUM8370-Plumbing-CPVC Tee-32mm-Nos	10	10	10			
6	PLUM9574-Plumbing-CPVC End cap-32mm-Nos	12	12	12			
7	PLUM7780-Plumbing-CPVC End cap-40mm-Nos	12	12	12			
8	PLUM1447-Plumbing-CPVC Solution-500gms-Nos	2	2	2			
9	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos	800	800	800			
10							
Remarks:		Towards solnoid valve connection purpose at gnr site.					
Prepared By:		Engineer					
Approved By:		sultan ali					
Sign & Date:		24.02.23					

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Project Manager
24.02.23

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-03-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 24896
 DC Date 06-03-2023
 PO No. 97550
 PO Date 25-02-2023
 Req ID 84623
 Req Date 24-02-2023
 Loc Req No 209041

	Description of Goods	HSN/SAC	Qty
1	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	10
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	40
3	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	10
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	12
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11570 dt 06/3/23
 MRN No 118180 dt 7/03/23
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

