

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/07/22		Prepared by: MINISH		Serial no. 5812	
Supplier name: SSCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 16/06/22		PO/WO No. 89220		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24287	23/06/22	12,886/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,886/-

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

MRN nos.: 108844	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: 12,886/-

Amount E – PO / WO value: 48,876/-

Amount F – Difference (A – E): 35,990/-

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: 08/07/22

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

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.		24287	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-06-2022 3:50:42 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



89220

07.06.22 12:13:54

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	89220	193315
Doc Date	16-06-2022	
Quote No	NIL	
Quote Date	11-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	32.00	728.00	0.00	18.00	27,489.28
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	250.00	0.00	18.00	7,080.00
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	172.00	0.00	18.00	4,871.04
4 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	32.00	0.00	18.00	755.20
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	130.00	0.00	18.00	1,534.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	67.00	0.00	18.00	1,581.20
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	21.00	0.00	18.00	297.36
Total Order Value . . .					48,875.60

Rupees : Fourty Eight Thousand Eight Hundred Seventy Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24287	23/06/22	12,886/-
2.			
3.			
4.			
5.			

Ball - 35,990/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

16-06-2022 3:50:42 PM

Original / Office Copy / Purchase Div.Copy

Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for F block flat no-2 and 3 external plumbing work purpose.
Completion Date	Nil
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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 11.06.22		Inward No		Inward Date	
Company Name: MRMLLP		Time: 12:00		Order Qty		Inward Date	
Site & Phase : Gulmohar Residency		Req. No. 193315		Qty available at site			
Supplier:		ID No. 77186		Qty required			
Material required before date: 13.06.22				Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length	32 -	32				
2	PLUM7194-PVC-SWR-Single Y -Sudhakar-100mm-Nos	24 -	24				
3	PLUM6313-PVC-SWR-Door Bend -Sudhakar-100mm-Nos	24 -	24				
4	PLUM2418-PVC-SWR-Vent cover -Sudhakar-100mm-Nos	20 -	20				
5	PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45°-Nos	20 -	20				
6	PLUM6755-PVC-SWR-Door Tee-Sudhakar-100mm-Nos	12 -	12				
7	PLUM7982-PVC-SWR-Single Y -Sudhakar-75mm-Nos	10 -	10				
8	PLUM1842-PVC-SWR-Door Bend -Sudhakar-75mmx45°-Nos	20 -	20				
9	PLUM5802-PVC-SWR-Vent cover -Sudhakar-75mm-Nos	12 -	12				
10	PLUM5514-PVC-SWR-Door Tee-Sudhakar-75mmx45°-Nos	24 -	24				
Remarks:							
Towards F-Block flat no-2 & 3 external plumbing work purpose							
Engineer		Project Manager		Purchase		MD	
Prepared By: K. Srikanth							
Approved By:							
Sign & Date:							

APPROVED
11 JUN 2022
P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2022

Customer Details		DC No.	20734
Modi Realty Mallapur LLP		DC Date.	23-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89220
		PO Date.	16-06-2022
		Req ID	77186
		Req Date	11-06-2022
		Loc Req No	193315
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8834 DL 23/06/22
MRN No 108844 DL 24/06/22
Received By [Signature] Sign 23/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

