

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/07/22		Prepared by: MINISH		Serial no.: 5819	
Supplier name: SJLLP.				HO inward no.	
Firm/Company: MRMLLP		Project: GMR.		HO received date	
PO/WO date: 17/06/22		PO/WO No.: 89260		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24266.	22/06/22	25,389/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,389/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108805		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:				25,389/-	
Amount E – PO / WO value:				25,389/-	
Amount F – Difference (A – E):				NIL.	
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:					
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 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.

5819

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.		24266	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF

SCOTLAND

IN

SEVEN VOLUMES

THE SECOND

AND LAST

VOLUME

OF

THE

REIGN

OF

CHARLES

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OF

THE

Purchase Order

Page(s) 1 Of 2

20-06-2022 11:29:51 AM



89260

07.06.22 12:13:54

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	Doc No	89260	193339
Summit Sales LLP	Doc Date	17-06-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	14-06-2022	
040-66335551	SupplyType	Supply	
9618244433			

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	12.00	728.00	0.00	18.00	10,308.48
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	390.00	0.00	18.00	5,522.40
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	172.00	0.00	18.00	2,435.52
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	105.00	0.00	18.00	1,486.80
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	72.00	0.00	18.00	84.96
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	12.00	20.00	0.00	18.00	283.20
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	1.00	100.00	0.00	18.00	118.00
9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	1.00	200.00	0.00	18.00	236.00
10 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	510.00	0.00	18.00	3,610.80
Total Order Value . . .					25,388.88

Rupees : Twenty Five Thousand Three Hundred Eighty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 2 Of 2

20-06-2022 11:29:51 AM

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 G-501,502, 503, 504 Internal plumbing work purpose.

Completion Date Nil

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 off

For **Modi Reality Mallapur LLP**

Authorised Signatory

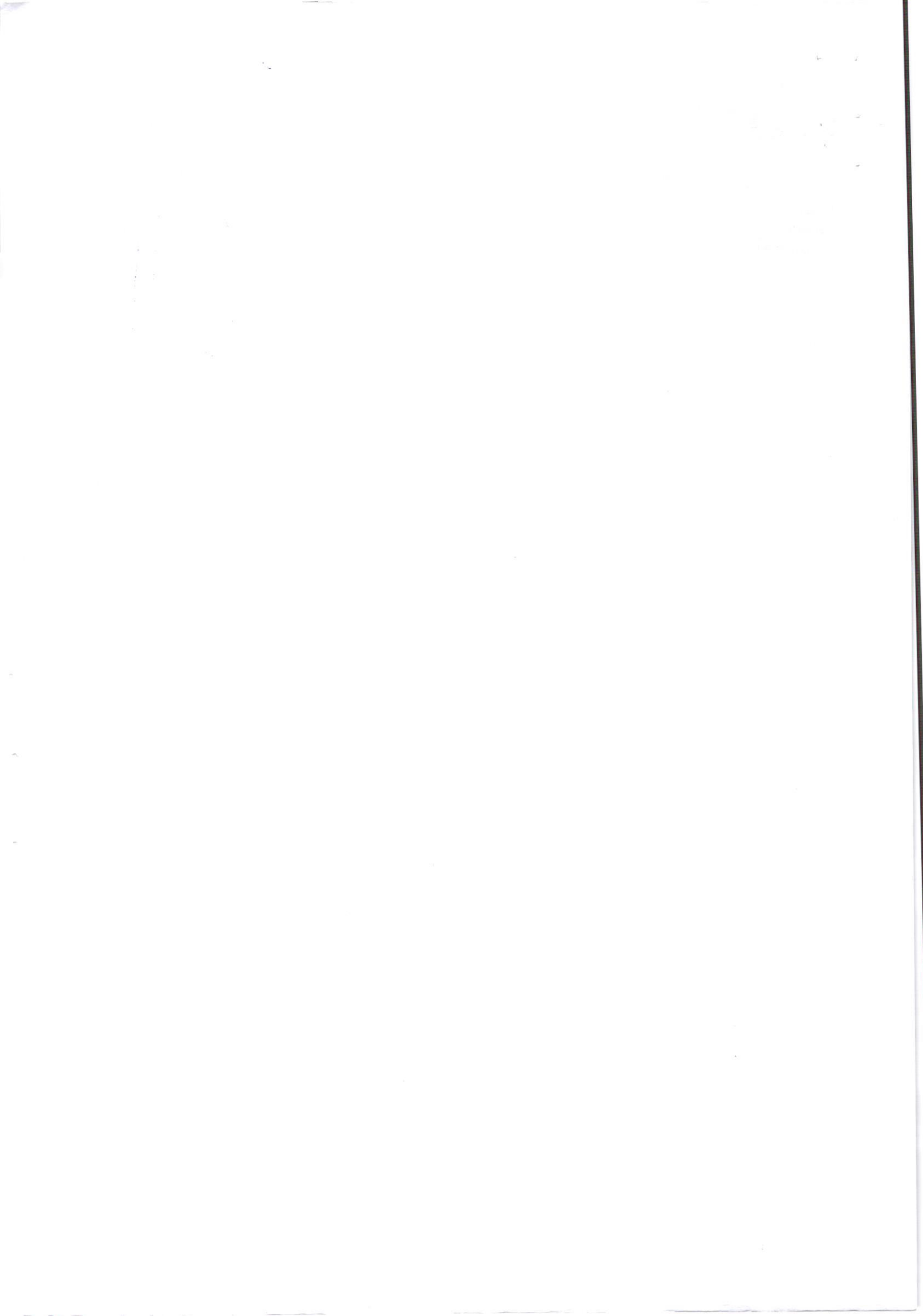

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



Requisition Form		Date: 14.06.22			
Company Name: MRMLLP		Time: 11:00			
Site & Phase : Gulmohar Residency		Req. No. 19339			
Supplier:		ID No. 77256			
Material required before date: 15.06.22		Qty available at site		Order Qty Inward No Inward Date	
S No	Item	Qty required			
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length	12	0	12	
2	PLUM4224-PVC-SWR-Single Socket Pipe-Sudhakar-90mmx3000mm-Length	12	0	12	
3	PLUM8485-PVC-SWR-Plain Tee-Sudhakar-75mm-Nos	12	0	12	
4	PLUM2326-PVC-SWR-Coupling-Sudhakar-100mm-Nos	1	0	1	
5	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	12	0	12	
6	PLUM3490-PVC-SWR-Coupling -Sudhakar-75mmx45°-Nos	12	0	12	
7	PLUM9584-PVC-Rigid-End cap-Sudhakar-50mm-Nos	1	0	1	
8	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos	1	0	1	
9	PLUM4860-PVC-SWR-P Trap-Sudhakar-100mm-Nos	6	0	6	
10	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length				
Remarks:		Project Manager	Purchase	MD	
Towards G-501,502,503,504 internal plumbing work purpose		APPROVED BY M. RAM PRASAD (G.M.R.) Project Manager APPROVED BY M. RAM PRASAD (G.M.R.) Project Manager APPROVED BY M. RAM PRASAD (G.M.R.) Project Manager			
Engineer					
K. Srikanth					
Prepared By:					
Approved By:					
Sign & Date:					

APPROVED BY
22 JUN 2022
P. MANAGER PURCHASE

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 : 22-06-2022

Customer Details		DC No.	20719
Modi Reality Mallapur LLP		DC Date.	22-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89260
		PO Date.	17-06-2022
		Req ID	77256
		Req Date	14-06-2022
		Loc Req No	193339
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	12
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		12
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		1
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	1
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
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Subject to Hyderabad Jurisdiction



INWARD

MODI REALTY MALLAPUR

Ward No

8631

DL

22/06/22

for Summit Sales LLP

MRN No

108805

DL

23/06/22

Received By

[Signature]

Sign.

22/06/22

Authorised signatory