

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/22		Prepared by: MNVH		Serial no. 6196	
Supplier name: SCLP.				HO inward no.	
Firm/Company: HRMLLP		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.	24402.	30/06/22	35,990/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,990/-

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: 35,990/-

Amount E – PO / WO value: 48,872/-

Amount F – Difference (A – E): 12,886/-

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: 14/07/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 13 JUL 2022 MINISH PARIKH MANAGER PURCHASE DIVISION				
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.

2128

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.	24402		
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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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
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 : __/__/__

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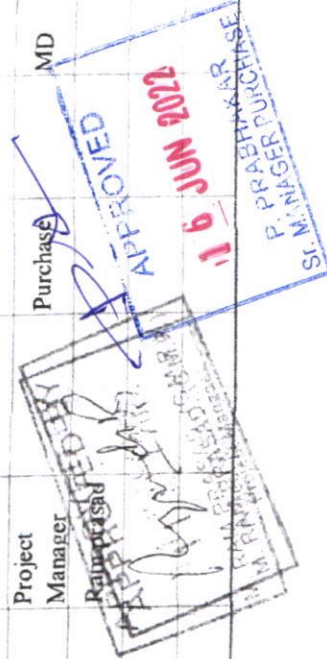
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Requisition Form		Company Name: MRMLLP		Date: 11.06.22		
Site & Phase : Gulmohar Residency				Time: 12:00		
Supplier:				Req. No. 193315		
Material required before date: 13.06.22				ID No. 77186		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length 4' x 120	32 -		32		
2	PLUM7194-PVC-SWR-Single Y -Sudhakar-100mm-Nos 4'	24 -		24		
3	PLUM6313-PVC-SWR-Door Bend -Sudhakar-100mm-Nos 4'	24 -		24		
4	PLUM2418-PVC-SWR-Vent cover -Sudhakar-100mm-Nos 4'	20 -		20		
5	PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45°-Nos 4'	20 -		20		
6	PLUM6755-PVC-SWR-Door Tee-Sudhakar-100mm-Nos 4'	12 -		12		
7	PLUM7982-PVC-SWR-Single Y -Sudhakar-75mm-Nos 3'	10 -		10		
8	PLUM1842-PVC-SWR-Door Bend -Sudhakar-75mmx45°-Nos 3'	20 -		20		
9	PLUM5802-PVC-SWR-Vent cover -Sudhakar-75mm-Nos 3'	12 -		12		
10	PLUM5514-PVC-SWR-Door Tee-Sudhakar-75mmx45°-Nos 3'	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:						





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 : 23-06-2022

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Details

Modi Realty Mallapur LLP

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

DC No.	20734
DC Date.	23-06-2022
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. 8634 DL 23/06/22

MRN No. 108844 DL 24/06/22

Received By: [Signature] Sign: 23/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction