

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		6/8/22		Prepared by	Deepa	Serial no.	6788
Supplier name		SSLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		20/7/22		PO/WO No.	90225	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	24837	26/7/22	34,326.20	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						34,326.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	109965				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:						34,326.20	
Amount E – PO / WO value:						55,920.20	
Amount F – Difference (A – E):						21,594/-	
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				18/8/22			
Remarks: Part bill 2000 2000							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	P. PRADHAKAR					
Sign:							
Date	2/8/22	05 AUG 2022					
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.

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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.		24837	
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



[Signature]
Authorised signatory

Purchase Order

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90225

14.07.22 12:47:27

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 90225 193473**Doc Date** 20-07-2022**Quote No** NIL**Quote Date** 13-07-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	20.00	68.00	0.00	18.00	1,604.80
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	40.00	55.00	0.00	18.00	2,596.00
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	40.00	378.00	0.00	18.00	17,841.60
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	298.00	0.00	18.00	5,274.60
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .					55,920.20

Rupees : Fifty Five Thousand Nine Hundred Twenty and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D block terrace pipe line work purpose.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice toFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24837	26/7/22	34326.20
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

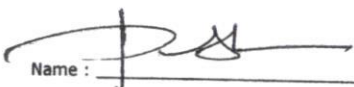
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Original / Office Copy / Purchase Div.Copy

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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193473

ID No.

77990

S.No Item

Qty required at site Qty available Order Qty Inward No Inward Date

1	HARD1982-Hardware-Thread Ball-Pack of 16pcs-Big--Packets	90223	160-904	10	0	10	
2	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths			40	0	40	
3	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos			20	0	20	
4	PLUM8244-Plumbing-CPVC-Plastr elbow---32mm-Nos			40	0	40	
5	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos			40	0	40	
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	90225		15	0	15	
7	GENE3886-General Items-Teflon tapes---Nos			40	0	40	
8							
9							
10							

Remarks: Towards DBlock Terrace pipe line work purpose

Engineer

Prepared By:

Project Manager

MD

Approved By:

Sig & Date:

13 JUL 2022



Summit Sales LLP

#5-1-18" 3 & 4 H Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

E-mail: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-07-2022

Customer Details

Modi Realty Mallapur LLP

Ss No: 19 Mallapur, Hyderabad, Next to NTC Railway Over Bridge, 500076

DC No 21203

DC Date 26-07-2022

PO No. 90225

PO Date 20-07-2022

Req ID 77990

Req Date 13-07-2022

Loc Req No 193473

GSTIN 36AAFFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
2	321000 - PLUM-Plumbing - CPVC-Fee-- - 32mm - Nos	39174000	20
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	40
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	15
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	40

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 8904 OL 26/7/22

MIRN No 109055 OL 27/06/22

Received By: *gven* Sign: *26/7/22*

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

