

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: <i>[Signature]</i>		Serial no. 1196	
Supplier name: 882LP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 9/8/22		PO/WO No. 90866		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25/28	11/8/22	802.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			802.40
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110631	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:			802.40
Amount E – PO / WO value:			802.40
Amount F – Difference (A – E):			_____
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		22/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
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.	25128		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

11-08-2022 12:10:24

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

90866
29.07.22 12:09:36

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	90866	193579
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					802.40
Rupees : Eight Hundred Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar 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 _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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 F block duct 5 and 6 external plumbing work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form							
Company Name: MRMLLP		Date: 04.08.22					
Site & Phase : Gulmohar Residency		Time: 10:00					
Flat/Block no. F-Block duct 5& 6 external plumbing work purpose							
Supplier:							
Material required before date: 06.08.22		Req. No. 193579					
S No		ID No. 78614					
Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6			
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	2	0	2			
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2			
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	2	0	2			
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2			
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2			
7							
8							
9							
10							
Remarks: Towards F-Block duct 5&6 external plumbing work purpose							
Engineer		Project Manager		Purchase		MD	
Prepared By: K.Srikanth		Ramprasad					
Approved By:							
Sign & Date:							

APPROVED
04 AUG 2022
ST. MANAG. PURCHASE

90866

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1: 11-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 21461
DC Date. 11-08-2022
PO No. 90866
PO Date. 09-08-2022
Req ID 78614
Req Date 04-08-2022
Loc Req No 193579

Description of Goods

HSN/SAC

Qty

- 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos
- 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos
- 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos
- 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos
- 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos
- 166000 - PLUM-Plumbing - PVC-SWR-Solvent - - 250ml - Nos

39174000

6

39174000

2

39174000

2

39174000

2

27101990

2

38140010

2

MODI REALITY MALLAPUR LLP

Ware No 9037

11/8/22

MRN No 110631

12/08/22

Received By [Signature]

11/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory