

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 19/8/22		Prepared by: Prabhakar		Serial no. 7292	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25189	13/8/22	34,718/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,718/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110823	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:			34,718/-
Amount E – PO / WO value:			36,205/-
Amount F – Difference (A – E):			1490/-
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		29/8/22	
Remarks: — Part Bill —			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:	19/8/22				
Date					
Approval limit	Upto 20k	Upto 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 weightment 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.

SPST

Summit Sales LLP **ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AAEFM1459R GSTIN/INI: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25189	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 2

11-08-2022 12:10:24



90848

29.07.22 12:09:36

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	90848	193576
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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	20.00	231.00	0.00	18.00	5,451.60
4 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	20.00	98.00	0.00	18.00	2,312.80
5 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
6 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
7 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	70.00	13.00	0.00	18.00	1,073.80
8 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	70.00	18.00	0.00	18.00	1,486.80
9 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
10 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	20.00	17.00	0.00	18.00	401.20
Total Order Value . . .					36,204.76
Rupees : Thirty Six Thousand Two Hundred Four and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25189	13/8/22	34,718/-
2.			
3.			

Bal - 1490/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for c block plumbing external line fitting for 1 and 2 duct work purpose.

Completion Date NA

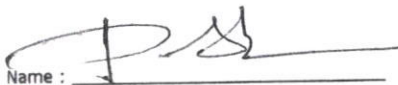
Measurment Nil

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 HCO Office or Purchase site office. Proof of delivery (POD) can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no: c-block

Supplier:

Material required before date: urgent

S No

Item

1 PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths

2 PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths

3 PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths

4 PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos

5 PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos

6 PLUM5682-Plumbing-CPVC-Tee--20MM-Nos

7 PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos

8 PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos

9 PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos

10 PLUM3396-Plumbing-CPVC-Coupling---25MM-Nos

Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date: 04.08.22

Date: 04-08-2022

Time: 15.20

Req. No. 193576

ID No. 78626

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

20 0 20

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Project Manager

Rampal

Purchase/ED

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P. PRABHAKAR
Sr. Manager PURCHASE

04 AUG 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 13-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/INT: 36AAEFM1459R1ZP

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21503
DC Date.	13-08-2022
PO No.	90848
PO Date.	09-08-2022
Req ITY	78676
Req Date	04-08-2022
Loc Req No	193576

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
2	957100 - PLUM-Plumbing - CPVC Pipe - 25mm - Lengths	39174000	20
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	20
4	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	39174000	20
5	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	30
6	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	10
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	20
8	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	20
9	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos		
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13/8/22

110823

19/8/22

13/8/22



Authorised signatory

Subject to Hyderabad Jurisdiction