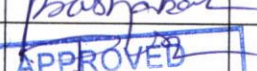


PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date: 22/8/22		Prepared by: Basupakar		Serial no. 7506	
Supplier name: SSKLP		Project: CMR		HO inward no.	
Firm/Company: MRMUP		PO/WO date: 10/8/22		HO received date	
PO/WO No. 908869		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25295	22/8/22	20,599.85	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,599.85	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110915		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:				20,599.85	
Amount E – PO / WO value:				20,599.85	
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		29/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basupakar			
Sign:					
Date		22 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.

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/UNT: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25295	
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(s) 1 Of 2

11-08-2022 12:10:24



90886

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	90886	193574
Doc Date	10-08-2022	
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 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	35.00	151.00	0.00	18.00	6,236.30
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	35.00	53.00	0.00	18.00	2,188.90
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	25.00	100.70	0.00	18.00	2,970.65
4 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	25.00	88.00	0.00	18.00	2,596.00
5 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	25.00	124.00	0.00	18.00	3,658.00
6 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	53.00	0.00	18.00	938.10
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	10.00	136.00	0.00	18.00	1,604.80
8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
Total Order Value . . .					20,599.85
Rupees : Twenty Thousand Five Hundred Ninty Nine and Paise Eighty Five 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for U block plumbing external line fitting for 1 and 2For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

Completion Date

duct work purpose:

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 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: MRMILLP		Date: 04-08-2022		
Site & Phase :		GMR		Time: 15:20		
Flat/Block no.		c-block				
Supplier:						
Material required before date:		urgent		Req. No. 193574		
S No		Item		ID No. 78620		
1		PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos		Qty required 35	Order Qty 35	Inward No
2		PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		Qty available at site		Inward Date
3		PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos		35	35	
4		PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos		25	25	
5		PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos		25	25	
6		PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		25	25	
7		PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos		15	15	
8		PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		10	10	
9				3	3	
10						
Remarks:		For c-block plumbing external line fitting for 1&2 duct work at GMR site.				
Prepared By:		Engineer		Project Manager		MD
Approved By:		sultan ali		Ram prasad		
Sign & Date:		04 08 22				



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

Lot 1, 20-08-2022

GSTIN/UTL: 36AAEFM1459R1ZP

Customer Details

Medi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21604
DC Date	20-08-2022
PO No.	90886
PO Date	10-08-2022
Req III	78670
Req Date	04-08-2022
Loc Req No	193574

	Description of Goods	HSN/SAC	Qty
1	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	35
2	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	25
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	25
4	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	25
5	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	25
6	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	15
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	10
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
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29			
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9112 20/8/22
110915 22/8/22
guma 20/8/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction