

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		9/9/22		Prepared by		Kavitha		Serial no.		8179	
Supplier name		Summit Sales UP						HO inward no.			
Firm/Company		MRMIP		Project		GMR		HO received date			
PO/WO date		26/7/22		PO/WO No.		90370		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25528			30/8/22		141,246/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								141,246/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111214				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:								141,246/-			
Amount E – PO / WO value:								141,246/-			
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				19/9/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha		Baskaran							
Sign:		9/9/22									
Date				APPROVED							
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 Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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	90370	193467
Doc Date	26-07-2022	
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 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	20.00	3,295.00	0.00	18.00	77,762.00
2 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	20.00	2,690.00	0.00	18.00	63,484.00
Total Order Value . . .					141,246.00

Rupees : One Lakh(s) Fourty One Thousand Two Hundred Fourty Six Only.

Terms and Conditions :-**Specification /** All items shall be of HB brand/company**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** 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**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 beFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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90370

14.07.22 12:47:29

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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	90370	193467
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Rupees : One Lakh(s) Fourty One Thousand Two Hundred Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

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

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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

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



FOR APPROVAL

- ☐ I have approved beyond limits.
- ☐ For approval and post approval.
- ☐ Approval of technical details/clarification
- ☐ Reconfirming SGLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required
before date:

Date: 13.07.22

Time:

Req. No. 193467

ID No.

	Qty	Qty available
	required	at site

Qty available
at site

Order Qty	Inward No	Inward Date
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Inward No

Inward Date

S No	Item
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Item

PI UM3401-Plumbing-GI Pipe-B Class-HB-50mm-Nos

PLUM9071-Plumbing-GI Coupling-B Class-HB-50mm-Nos

PLUM9685-Plumbing-GI Union-B Class-HB-50mm-Nos

PLUM7043-Plumbing-GI Elbow--HB-50mm-Nos

PLUM9671-Plumbing-GI Tee--HB-50mm-Nos

PLUM7379-Plumbing-Gl Nipple--HB-30X100mm-Ir-INOS

PLUM8018-Plumbing-Ball Valve-Zoro.com
 PLUM7378-Plumbing-GI Plug--HB-50mm-Nos

PLUMBING-GI Pipe--HB-40X6000mm

PLUM7534-Plumbing-GI Coupling--HB-40mm-Nos

Towards D-Block Terrace pipe line work purpose

Towards D-Block Terrace pipe line work purpose

Remarks:

Engineer

Prepared By:

Approved By:

Sign & Date:

Project

Man...

Purchase

~~COVERED~~

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OFFICE OF THE ATTORNEY GENERAL

MD

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 30-08-2022

Subject: 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 21783
 DC Date 30-08-2022
 PO No 90370
 PO Date 26-07-2022
 Req ID 77996
 Req Date 13-07-2022
 Loc Req No 193467

Description of Goods

		HSN/SAC	Qty
1	340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	73079210	20
2	764000 - PLUM-Plumbing - GI Pipe-HB - 10X6000mm - Nos	73079210	20
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30			

9233 30/8/22
 11124 1/9/22
 gone 30/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

