

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 06/10/22		Prepared by: Prabhakar		Serial no. 9031	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRN LLP		Project: GMR		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92062		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26037	24/9/22	25,160/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,160/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112151		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:				25,160/-	
Amount E – PO / WO value:				30,170/-	
Amount F – Difference (A – E):				5,154/-	
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		16/10/22			
Remarks: - Part Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		06/10/22			
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 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.

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.		26037	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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92062

16.09.22 3:00:43

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	92062	193857
	Doc Date	19-09-2022	
	Quote No	NIL	
	Quote Date	15-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	40.00	231.00	0.00	18.00	10,903.20
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	16.00	378.00	0.00	18.00	7,136.64
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	8.00	587.00	0.00	18.00	5,541.28
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	20.00	52.00	0.00	18.00	1,227.20
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	16.00	68.00	0.00	18.00	1,283.84
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48
Total Order Value . . .					30,701.24
Rupees : Thirty Thousand Seven Hundred One and Paise Twenty Four Only.					

Terms and Conditions :-**Specification /** 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 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt.	Amount
1.	26037	24/9/22	25160/-
2.			
3.			
4.			

Bal - 51541

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page 2 Of 2

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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 G block duct flat no 6 and 7 external plumbing 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 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 : __/__/__

Requestion Form		Date:	15.09.22			
Company Name: MRM LLP		Time:	12:00			
Site & Phase :						
Unit No./Block No. G-block duct 6&7 external						
Supplier:		Req. No.	193857			
Material required before date: 18.09.22		ID No.	79789			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	40	0	40		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	16	0	16		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	8	0	8		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	50	0	50		
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	50	0	50		
6	PLUM5773-Plumbing-CPVC-Elbow---20MMx45°-Nos	40	0	40		
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	10	0	10		
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20	0	20		
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	16	0	16		
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12		
Remarks: Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.						
Engineer		Project Manager	Purchase			
Prepared By: A.Janaki		Rampread	APPROVED			MD
Approved By:						
Sign & Date:						

15 SEP 2022
 P. RAJANATHAN
 PROJECT MANAGER PURCHASE

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

1 of 1, 24-09-2022

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459K1ZP

DC No. 22194
 DC Date 24-09-2022
 PO No. 92062
 PO Date 19-09-2022
 Req ID 79789
 Req Date 15-09-2022
 Loc Req No 193857

Description of Goods

- 1 852100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths
- 2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths
- 3 362600 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos
- 4 971600 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos
- 5 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos
- 6 455500 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos
- 7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos
- 8 394800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos
- 9 545700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos

HSN/SAC	Qty
39174000	40
39174000	16
39174000	50
39174000	50
39174000	40
39174000	10
39174000	20
39174000	16
39174000	12

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INWARD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Invoice No

9406

24/09/22

MRN No

1132151

Dt.

24/09/22

Received By:

[Signature]

Sign

24/09/22

Authorised signatory

