

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 12/10/22		Prepared by: Prabhakar		Serial no. 9362	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91911		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25943	21/9/22	13,636/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,636/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112002		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:				13,636/-	
Amount E – PO / WO value:				13,636/-	
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		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		12/10/22			
Date		12 OCT 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.

8385

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.		25943	
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

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91911

01.09.22 11:06:45

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	91911	193816
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04

Total Order Value . . . 29,660.48

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Forty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkar 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation 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 C block flat no-6 and 7 duct external plumbing lines 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 : __/__/__

Requisition Form		Date		10.09.22					
Company Name		MRRMLP		Time		13.06			
Site & Phase		GMR							
Unit No./Block No		C-block Flat No. 6&7 duct							
Supplier				Req. No.		193816			
Material required before date		14.09.22		ID No.		79644			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100X3000MM-Length	14	0	14					
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75X3000MM-Length	14	0	14					
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100X600MM-Length	6	0	6					
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12					
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6					
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12					
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	12	0	12					
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12					
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMX45°-Nos	12	0	12					
10	PLUM8675-Plumbing-PVC-SWR-Bend --75MMX45°-Nos	6	0	6					
Remarks:		Towards C-block flat no 6&7 duct external plumbing lines work purpose at GMR site.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Madhan		Manager Ramprasad		APPROVED					
Approved By:		10 SEP 2022		10 SEP 2022					
Sign & Date:									

91.911

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 21/09/2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No 22126
 DC Date 21-09-2022
 PO No. 91911
 PO Date. 13-09-2022
 Req ID 79644
 Req Date 10-09-2022
 Loc Req No 193816

GSTIN: 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	6
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
3	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	6
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
5	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	12
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	12
7	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	12
8	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	6
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MODI REALITY MALLAPUR LLP
 Ward No 9404 DL 21/9/22
 Date No 112002 DL 22/9/22
 Received By *[Signature]* Sign *[Signature]* 21/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

