

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/10/22		Prepared by: Prabhakar		Serial no. 9369	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 25/8/22		PO/WO No. 92298		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25961	21/9/22	22,194/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,194/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112010		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:				22,194/-	
Amount E – PO / WO value:				37,422.5/-	
Amount F – Difference (A – E):				15,228/-	
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: - Past Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		12/10/22			
Date					
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.		25961	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-09-2022 12:34:18 PM



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	91298	193649
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	16-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	18.00	1,598.00	0.00	18.00	33,941.52
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	105.00	0.00	18.00	1,239.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	38.00	0.00	18.00	2,242.00
Total Order Value . . .					37,422.52

Rupees : Thirty Seven Thousand Four Hundred Twenty Two and Paise Fifty Two 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 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 rain water harvesting work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	25961	21/9/22	221194/-
2.			
3.			
4.			
5.			

Bal - 151228

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	16.06.22		
Company Name:		MRMLLP			
Site & Phase :		GMR	Time:	12:00	
Flat/Block no.		For D block flat no :1,2,3&4			
Supplier:		Req. No.	193649		
Material required before date:		ID No.	78922		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No In ward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18	
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10	
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50	
4					
5			0	0	
6			0	0	
7					
8					
9					
10					
Remarks:		For D block rain water harvesting work purpose.			
Engineer		Project Manager			
Prepared By:	Rahul.T	APPROVED BY			
Approved By:		APPROVED BY			
Sign & Date:		APPROVED BY			

Project Manager

APPROVED BY

16 JUN 2022

P. PRABHAKAR

Project Manager

APPROVED BY

16 JUN 2022

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 22144
 DC Date 21-09-2022
 PO No. 91298
 PO Date. 25-08-2022
 Req ID 78922
 Req Date 16-08-2022
 Loc Req No 193649

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	391723	9
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	7318	50
4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

9411 06 21/9/22
 112010 06 22/9/22
 Received By: Sumit Sign: 21/9/22

Authorised signatory

