

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Pashpakar		Serial no. 9295	
Supplier name: R S L L P		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO date: 28/9/22		HO received date	
PO/WO No. 92393		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26207	3/10/22	2913.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2913.80
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112426	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:			2913.80
Amount E – PO / WO value:			2913.80
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	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pashpakar			
Sign:					
Date		1 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.

9592

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.		26207	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Two Thousand Nine Hundred Thirteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-09-2022 11:02:39

92393
16.09.22 3:01:08

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	92393	193934
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	27-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	6.00	54.00	0.00	18.00	382.32
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	4.00	25.00	0.00	18.00	118.00
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	4.00	55.00	0.00	18.00	259.60
4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	12.00	0.00	18.00	56.64
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	68.00	0.00	18.00	320.96
8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	4.00	8.50	0.00	18.00	40.12
9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	6.00	127.22	0.00	18.00	900.72
Total Order Value . . .					2,913.80
Rupees : Two Thousand Nine Hundred Thirteen and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**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 : __/__/__

Contact --

Purchase Order

Page(s) 2 Of 2

29-09-2022 11:02:39

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us !
Warranty	7 years warranty
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 3&4 duct external plumbing line work purpose.
Completion Date	Nil
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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Contact - -

Name :

Date : _/_/_

Requestion Form									
Company Name		MIRAL LP		Date		27/09/2022			
Site & Phase		GNR		Time		10/06			
Unit No/Block No		C-block Flat No 3&4 duct		Req No		193934			
Supplier				ID No		80096			
Material required before date		30/09/2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6854-Plumbing-C-PVC-Reducer---32MM-Nos	6	0	6					
2	PLUM7774-Plumbing-C-PVC-Elbow---25MM-Nos	4	0	4					
3	PLUM8244-Plumbing-C-PVC-Plain elbow---32MM-Nos	4	0	4					
4	PLUM2375-Plumbing-C-PVC-End cap---25MM-Nos	4	0	4					
5	PLUM7176-Plumbing-C-PVC-End cap---32MM-Nos	4	0	4					
6	PLUM2599-Plumbing-C-PVC-Solution---500grms-Nos	4	0	4					
7	PLUM7993-Plumbing-C-PVC-Elbow---32MMx45°-Nos	2	0	2					
8	PLUM8052-Plumbing-C-PVC-End cap---20MM-Nos	4	0	4					
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	4	0	4					
10		6	0	6					
Remarks:		Towards C-block flat no 3&4 duct external plumbing lines work purpose at GNR site							
Engineer		Project Manager		Purchase Manager		MD			
Prepared By		Madhan							
Approved By									
Sign & Date									

APPROVED BY
M. RAM PRASAD (GMRI)
Project Manager
27/09/2022

APPROVED
P. PRABHAKAR
ST. MANAGER PURCHASE
21/SEP/2022

02393

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22333
DC Date.	03-10-2022
PO No.	92393
PO Date.	28-09-2022
Req ID	80096
Req Date	27-09-2022
Loc Req No	193934

	Description of Goods	HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	6
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	4
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	4
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	4
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	6
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 9550	311012
MRN No 112426	4/10/22
Received By...	Sign....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

