

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/10/22		Prepared by	P. Prashakar	Serial no.	9296
Supplier name		BCLLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		22/09/22		PO/WO No.	92391	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26205		3/10/22		44,874.22		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						44,874.22	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		112429			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:						44,874.22	
Amount E – PO / WO value:						46,573.42	
Amount F – Difference (A – E):						1699.20	
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:		P. Prashakar					
Sign:							
Date		11 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.

9530

Summit Sales LLP**ORIGINAL INVOICE**

#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.		26205	
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

Page(s), 1 Of 2

29-09-2022 11:11:11



92391

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	92391	193909
Doc Date	28-09-2022	
Quote No	Null	
Quote Date	24-09-2022	
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	48.00	231.00	0.00	18.00	13,083.84
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	24.00	378.00	0.00	18.00	10,704.96
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	16.00	587.00	0.00	18.00	11,082.56
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	32.00	52.00	0.00	18.00	1,963.52
9 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	21.00	32.00	0.00	18.00	792.96
10 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	21.00	97.00	0.00	18.00	2,403.66
Total Order Value . . .					46,573.42

Rupees : Fourty Six Thousand Five Hundred Seventy Three and Paise Fourty Two Only.

Terms and Conditions :-**Specification / Brand** 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

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Purchase Order

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29-09-2022 11:11:11

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	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 For D-block flat no 5&6 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 : 
Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Date	24/09/22
Company Name	MIRMLLP		
Site & Phase	GMR	Time	3:02
Unit No/Block No	D-block flat no 5 & 6	Req No	193999
Supplier		ID No	80039
Material required before date	Urgent		
S No	Item	Qty required at site	Qty available Order Qty Inward No Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	48	0 48
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	24	0 24
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	16	0 16
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0 60
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0 80
6	PLUM5773-Plumbing-CPVC-Elbow---20MMx45°-Nos	80	0 80
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0 20
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0 32
9	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	21	0 21
10	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	21	0 21
Remarks	For D-block flat no 5 & 6 external plumbing work purpose at GMR site		
Engineer	Project		
Prepared By	Rahul T	APPROVED BY	
Approved By		APPROVED	
Sign & Date	24/09/22	16 SEP 2022	

APPROVED BY
16 SEP 2022
P. PRAEHAHAKAR
S. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-10-2022

Customer Details		DC No.	22331
Modi Reality Mallapur LLP		DC Date:	03-10-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92391
		PO Date:	28-09-2022
		Req ID	80039
		Req Date	24-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193909
Description of Goods		HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	48
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	24
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	16
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	80
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	32
8	552400 - PLUM-Plumbing - CPVC-Reducer Coupler-- - 32X25MM - Nos	39174000	21
9	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	21
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9548 DL 31/10/22
MRN No 112429 DL 31/10/22
Received By G.oman Sign 31/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

