

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/10/22		Prepared by	P. Prashakar	Serial no.	9297
Supplier name		RCLLP				HO inward no.	
Firm/Company		MRMLLP		Project	CMR	HO received date	
PO/WO date		28/09/22		PO/WO No.	92389	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26204		3/10/22		12,461.98	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						12,461.98	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		112428			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:						12,461.98	
Amount E – PO / WO value:						12,461.98	
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:		P. Prashakar					
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.

2538

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.		26204	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twelve Thousand Four Hundred Sixty One and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-09-2022 11:02:39



92389

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

Doc No	92389	193944
Doc Date	28-09-2022	
Quote No	nil	
Quote Date	27-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	10.00	231.00	0.00	18.00	2,725.80
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	15.00	18.00	0.00	18.00	318.60
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	15.00	13.00	0.00	18.00	230.10
4 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	6.00	378.00	0.00	18.00	2,676.24
5 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	10.00	52.00	0.00	18.00	613.60
6 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	10.00	53.00	0.00	18.00	625.40
7 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	10.00	32.00	0.00	18.00	377.60
8 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	10.00	98.00	0.00	18.00	1,156.40
9 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	2.00	310.00	0.00	18.00	731.60
10 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	14.00	182.00	0.00	18.00	3,006.64

Total Order Value . . .

12,461.98

Rupees : Twelve Thousand Four Hundred Sixty One and Paise Ninty Eight 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

For **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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 flat no 4& 6 kitchen line 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 : __/__/__

Requisition Form		Date:	27.09.2022			
Company Name:	MIRMLLP					
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	F-Block flat.no 4 & 6 Kitchen line.					
Supplier:		Req. No.	193944			
Material required before date:	urgent	ID No.	80084			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	10	0	10		
2	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	15	0	15		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	15	0	15		
4	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	6	0	6		
5	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	10	0	10		
6	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	10	0	10		
7	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	10	0	10		
8	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	10	0	10		
9	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	2	0	2		
10	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	14	0	14		
Remarks:		F-Block flat.no 4 & 6 Kitchen line.				
Engineer						
Prepared By:		Gosika Rajesh				
Approved By:						
Sign & Date:						

PROJECT MANAGER

APPROVED BY

18 SEP 2022

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 03-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22330
 DC Date. 03-10-2022
 PO No. 92389
 PO Date. 28-09-2022
 Req ID 80084
 Req Date 27-09-2022
 Loc Req No 193944

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	10
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	15
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	15
4	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	6
5	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	10
6	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	10
7	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	10
8	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	391723	2
9	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	39174000	14
10	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos		
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9549 Dt 3/10/22
 MRN No 112428 Dt 4/10/22
 Signed By *Sumit* Sign 3/10/22 for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

