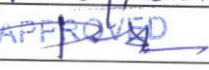


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		11/10/22		Prepared by	P. Prashanth	Serial no.	9298
Supplier name		SELLER				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		19/9/22		PO/WO No.	92416	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26208	12/10/22	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.:	112427				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:		P. Prashanth					
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.

8838

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.		26208	
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



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Purchase Order

Page(s) 1 Of 2

29-09-2022 12:02:38



92416

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	92416	193929
Doc Date	19-09-2022	
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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact --

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2022 12:02:38

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 2&3 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

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 27/09/2022			
Site & Phase: GMR		Time: 10:00					
Unit No./Block No: C-block Flat No 2&3 duct		Req. No: 193929					
Supplier:		ID No: 82103					
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-CPVC-Reducer ---32MM-Nos	6	0	6			
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	4	0	4			
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	4	0	4			
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	4	0	4			
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	4	0	4			
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2			
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	4	0	4			
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	4	0	4			
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe-75x600-Length	6	0	6			
10							
Remarks: Towards C-block flat no 2&3 duct external plumbing lines work purpose at GMR site							
Engineer		Project Manager		Purchase		MD	
Prepared By: Madhan		Manager Ramprasa					
Approved By:		APPROVED BY					
Sign & Date:		M. RAM PRASAD (GMR) Project Manager					

92416

APPROVED
21 SEP 2022
P. PRABHAKAR
Sr. Manager PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22334
 DC Date 03-10-2022
 PO No. 92416
 PO Date 19-09-2022
 Req ID 80103
 Req Date 27-09-2022
 Loc Req No 193929

HSN/SAC	Qty
39174000	6
39174000	4
39174000	4
39174000	4
39174000	4
39174000	2
39174000	4
39174000	4
391723	6

Description of Goods

- 1 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos
- 2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos
- 3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos
- 4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos
- 5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos
- 6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos
- 7 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos
- 8 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos
- 9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length

INWARD
 MODI REALTY MALLAPUR LLP
 Word No 955 DL ... 31/10/22
 MRN No 112427 DL ... 31/10/22
 Received By... Sign... 31/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

