

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Prabhakar		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: hmr		HO received date	
PO/WO date: 29/9/22		PO/WO No.: 92417		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26214	3/10/22	802.41-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 802.41-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112435	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 802.41-

Amount E – PO / WO value: 802.41-

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: 17/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		11/10/22			
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 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.

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.		26214	
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

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29-09-2022 12:11:47



92417

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	92417	193932
Doc Date	29-09-2022	
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 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					802.40
Rupees : Eight Hundred Two and Paise Fourty 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 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 Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C block flat no3 and 4 duct external plumbing lines work purpose.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

29-09-2022 12:11:47

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment Nil
Security Nil
Remarks

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		Time: 10:00		
Company Name: MRML LP		Site & Phase: GMR		Unit No./Block No: C-block Flat No. 3&4 duct.		
Supplier: Material required before date: 30.09.2022		Reg. No: 193932		ID No: 80098		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6		
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	2	0	2		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	2	0	2		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2		
7						
8						
9						
10						
Remarks: Towards C-block flat no 3&4 duct external plumbing lines work purpose at GMR site.						
Engineer		Project Manager		Purchase		MD
Prepared By: Madhan						
Approved By:						
Sign & Date:						

APPROVED BY
 27 SEP 2022
 M. RAM PRASAD
 Project Manager
 APPROVED
 27 SEP 2022
 P. PRABHAKAR
 Sr. Manager, PURCHASE

DELIVERY CHALLAN

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 Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22340
DC Date.	03-10-2022
PO No.	92417
PO Date.	29-09-2022
Req ID	80098
Req Date	27-09-2022
Loc Req No	193932

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	2
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	2
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
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MODI REALTY MALLAPUR LLP
 Ward No. 7542 03/10/22
 MRN No. 112435 DL 4/10/22
 Received By: [Signature] Sign: 03/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

