

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9339	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 03/10/22		PO/WO No. 92546		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26222	31/10/22	61,696/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,696/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112443		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:				61,696/-	
Amount E – PO / WO value:				61,696/-	
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

#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.		26222	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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03-10-2022 3:22:55 PM



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

040-66335551
9618244433

Doc No	92546	193981
Doc Date	03-10-2022	
Quote No	NIL	
Quote Date	03-10-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos NEW	1.00	26,730.00	0.00	18.00	31,541.40
2 604700 - PLUM-Plumbing - Open well submersible pump Single Phase-- Kirlosk - 1HP - Nos OLD	2.00	5,160.00	0.00	18.00	12,177.60
3 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos OLD	1.00	15,235.00	0.00	18.00	17,977.30
Total Order Value . . .					61,696.30

Rupees : Sixty One Thousand Six Hundred Ninty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve thae right items not conforming to quality & specifications.Above order for E-Block Driveway Dewatering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SLLP.

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form											
Company Name:		MRMLLP		Date:		03.10.22					
Site & Phase :		Gulmohar Residency		Time:		10:48					
Unit No./Block No.		E-block de watering		Req. No.		193981					
Supplier:				ID No.		80279					
Material required before date:		05.10.22		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
S No	Item										
1	(New) PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM-3HP-Nos			1		0		1		→ 26/10/22 + 18/	
2	(Old) PLUM6047-Plumbing-Open well submersible pump Single Phase-- Kirlosker-KOSI-135-1HP-Nos			2		0		2		56/10/22 + 18/	
3	(Old) PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM-3HP-Nos			1		0		1		15/2/35/22 + 18/	
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Remarks:		For E-block & drive way dewatering purpose at GMR site.									
Prepared By:		Engineer		Project Manager		Ramprasad				MD	
Approved By:		Sultan									
Sign & Date:											

APPROVED BY
06 OCT 2022
SOHAM MOBI
MANAGING DIRECTOR

APPROVED
03 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	22348
Modi Reality Mallapur LLP		DC Date	03-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92546
		PO Date	03-10-2022
		Req ID	80279
		Req Date	03-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193981
Description of Goods	HSN/SAC	Qty	
1 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos	84137010	1	
2 604700 - PLUM-Plumbing - Open well submersible pump Single Phase-- Kirlosk - 1HP - Nos	84137010	2	
3 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos	84137010	1	
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INWARD

MODI REALTY MALLAPUR

Ward No. 9534 Dt. 03/10/22

MRN No. 112443 Dt. 4/10/22

Received By: *[Signature]* Sign: *[Signature]* 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

