

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 17/10/22		Prepared by: prashakar		Serial no. 9547	
Supplier name: S L L P		HO inward no.			
Firm/Company: MRMUR		Project: GMR		HO received date	
PO/WO date: 20/9		PO/WO No. 82464		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26319	12/10	21,852.42	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,852.42	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112798		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:				21,852.42	
Amount E – PO / WO value:				21,852.42	
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		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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

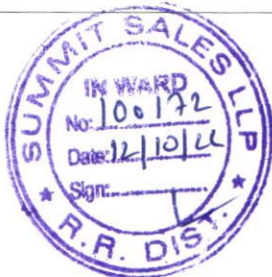
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26319	
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

Page(s) 1 Of 2

06-10-2022 11:16:52



92464

16.09.22 3:27:07

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	92464	193928
Doc Date	30-09-2022	
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	6.00	53.00	0.00	18.00	375.24

Total Order Value . . .**21,852.42**

Rupees : Twenty One Thousand Eight Hundred Fifty Two 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
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-10-2022 11:16:52

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For C-block flat no 2&3 duct external plumbing lines 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MRMLLP		Date		27.09.2022			
Site & Phase		GMR		Time		10.00			
Unit No./Block No		C-block Flat No 2&3 duct.		Req. No.		193928			
Supplier				ID No.		80104			
Material required before date:		30.09.2022		Qty available at site				Inward No	
S No		Item		Qty required		Order Qty		Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe--20MM-Lengths	24	0	24					
2	PLUM9574-Plumbing-CPVC-Pipe--25MM-Lengths	12	0	12					
3	PLUM7780-Plumbing-CPVC-Pipe--32MM-Lengths	7	0	7					
4	PLUM5682-Plumbing-CPVC-Tee--20MM-Nos	30	0	30					
5	PLUM9118-Plumbing-CPVC-Elbow--20MM-Nos	40	0	40					
6	PLUM5773-Plumbing-CPVC-Elbow --20MMx45-Nos	40	0	40					
7	PLUM4553-Plumbing-CPVC-Coupling--20MM-Nos	10	0	10					
8	PLUM4657-Plumbing-CPVC-Reducer tee--25x20MM-Nos	16	0	16					
9	PLUM3938-Plumbing-CPVC-Reducer Tee--32MM-Nos	6	0	6					
10	PLUM5487-Plumbing-CPVC-Reducer--25x20MM-Nos	6	0	6					
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		Ramprasa					
Approved By:				APPROVED BY					
Sign & Date:				19/09/2022					

APPROVED
11 SEP 2022
P. PRABHAKAR
P. PRAGER PURCHASE
S. J.

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 12-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22408
DC Date.	12-10-2022
PO No.	92464
PO Date.	30-09-2022
Req ID	80104
Req Date	27-09-2022
Loc Req No	193928

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
7	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
9	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
10	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	9636
MRN No	112798
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

