

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 17/10/22		Prepared by: Pampakar		Serial no. 9542	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRMUR		Project: GMR		HO received date	
PO/WO date: 21/9/22		PO/WO No. 92153		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26320	12/10	16,496.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,496.40	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112806		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:				16,496.40	
Amount E – PO / WO value:				47,200.00	
Amount F – Difference (A – E):				30,704.00	
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: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	 APPROVED				
Date	17 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26320	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

22-09-2022 11:05:15 AM



92153

16.09.22 3:01:06

copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	92153	193844
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	40.00	327.00	0.00	18.00	15,434.40
2 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	40.00	112.00	0.00	18.00	5,286.40
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	378.00	0.00	18.00	8,920.80
5 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	20.00	587.00	0.00	18.00	13,853.20
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / 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 _____, Admin 9502211011

Penalty For Delay Nil

Transportation 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 . Above order for F block terrace water line 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26117	29/9	28,060
2.	26320	12/10	16,496.40
3.			
4.			
5.			

Equipment Form		Company Name: MRM LLP		Date: 14.09.2022	
Site & Phase:		Gulmohar Residency		Time: 12:00	
Flat/Block no.		F-BLOCK/Terrace			
Supplier:					
Material required before date:		urgent		Req. No. 193844	
No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	40	0	40	
	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	40	0	40	
	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	30	0	30	
	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	20	0	20	
	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20	0	20	
	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5	
10					
Remarks: Towards F-Block terrace water line work purpose at Gmr site					
Engineer		Project Manager		Purchase Manager	M.D
Prepared By: Gosika Rajesh		Ram Prasad		APPROVED 22 SEP 2022	
Approved By:				22 SEP 2022	
Sign & Date:				P. K. DHANAN 22 SEP 2022 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/UNE: 36ACQFS2044C1Z7

Lot 1 12-10-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No 22409
 DC Date 12-10-2022
 PO No 92153
 PO Date 21-09-2022
 Req ID 79757
 Req Date 14-09-2022
 Loc Req No 193844

	Description of Goods	HSN/SAC	Qty
1	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	20
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9641 DL 12/10/22

MRN No 11286 DL 12/10/22

Received by [Signature] Date 12/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory