

PURCHASE DIVISION
Advice for approval for credit to supplier B

Date: 18/10/22		Prepared by: Prabhakar		Serial no. 9635	
Supplier name: SSHP				HO inward no.	
Firm/Company: Memhp		Project: GMR		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91716		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25862	17/9/22	144432	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,444.32
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111875	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:			1444.32
Amount E – PO / WO value:			21852.42
Amount F – Difference (A – E):			20,408/-
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		24/10/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25862	
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





91716

01.09.22 10:54:26

Purchase Order

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Original: 00000

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

Doc No 91716 193779

Doc Date 08-09-2022

Quote No Nil

Quote Date 05-09-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Forty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name: 

Name: _____

Contact: _____

Date: Bal - 1444

Books of accounts verified and
 no bills wrt this PO were
 received by accounts

Name: D. Kalyan
 Sign: [Signature]
 Date: 19/10/22

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	25741	13/9/22	20,408/-
2.			
3.			
4.	Accepted the above Terms and Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s): 2 Of 2

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Original / Office Copy / Purchase Div. Copy

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 For C block flat no 1&2 duct external plumbing lines work Purpose.

Completion Date NA

Measurement 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name: 

Name: _____

Date: __/__/__

Contact: -

Requisition Form		Company Name		MIRMLLP		
Site & Phase		GMR		Date: 05.09.2022		
Unit No./Block No		C-block Flat No. 1&2 duct		Time: 10.00		
Supplier:				Req. No. 193779		
Material required before date:		08.09.2022		ID No. 79525		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	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 1&2 duct external plumbing lines work purpose at GMR site.						
Engineer		Project Manager		Purchase Manager		MD
Prepared By: Madhan		d		APPROVED		
Approved By:		06 SEP 2022		06 SEP 2022		
Sign & Date:						

06 SEP 2022
 06 SEP 2022
 APPROVED
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 17-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	22064
DC Date.	17-09-2022
PO No.	91716
PO Date.	08-09-2022
Req ID	79525
Req Date	05-09-2022
Loc Req No	193779

GSTIN : 36AAEFM1459RIZP

	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	20
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	6
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 9364 DL 12/9/22

GKN NO 111875 DL 19/9/22

Received By: Sign: 12/9/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction