

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9544	
Supplier name: [Signature]				HO inward no.	
Firm/Company: MRMUR		Project: [Signature]		HO received date	
PO/WO date: 29/09/22		PO/WO No. 92457		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26317	12/10/22	29,660.48	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,660.48	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112800		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:				29,660.48	
Amount E – PO / WO value:				29,660.48	
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:		[Signature]			
Sign:		[Signature]			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26317	
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

Page(s) 1 Of 2

06-10-2022 11:16:52



92457

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	92457	193926
Doc Date	29-09-2022	
Quote No	Null	
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	14.00	637.00	0.00	18.00	10,523.24
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04

Total Order Value . . .

29,660.48

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Fourty Eight 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 _____, 8309938133

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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 no duct external plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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				
Supplier		Req No.	193926		
Material required before date	30.09.2022	ID No.	80105		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	14	0	14	
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	14	0	14	
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	6	0	6	
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12	
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	6	0	6	
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	12	0	12	
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	12	0	12	
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12	
9	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	12	0	12	
10	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-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	
Prepared By	Madhan	APPROVED BY			
Approved By					
Sign & Date					

APPROVED
11 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

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22407
DC Date.	12-10-2022
PO No.	92457
PO Date.	29-09-2022
Req ID	80105
Req Date	27-09-2022
Loc Req No	193926

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	14
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	14
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	6
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	6
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	12
8	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	12
10	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	6
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	9638 DL
Ward No	112800 DL
12/10/22	
Sign	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

