

PURCHASE DIVISION
Advice for approval for credit to supplier

(D)

Date:		21-10-22		Prepared by	Prabhakar	Serial no.	9716
Supplier name		SSLLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		9-8-22		PO/WO No.	90875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25142	11-08-22	67,543	☒ Yes ☐ No
2.	25228	16-08-22	11,175	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 78,718/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110833	Proof of delivery matches MRN	☒ Yes ☐ No
-----------	--------	-------------------------------	---

Amount B – Other Credits : Transportation charges -

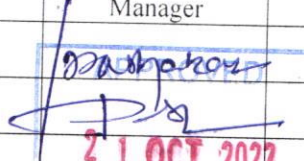
Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 78,718/-

Amount E – PO / WO value: 1,04,235

Amount F – Difference (A – E): 25,517

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	31-10-22
Remarks: Part-bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		21 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 weightment 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.		25142	
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



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.		25228	
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

11-08-2022 12:10:24



90875

29.07.22 12:09:36

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	90875	193570
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75x3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
3 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
5 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	40.00	650.00	0.00	18.00	30,680.00
6 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	40.00	215.00	0.00	18.00	10,148.00
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	15.00	182.00	0.00	18.00	3,221.40
8 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
9 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	35.00	232.00	0.00	18.00	9,581.60
10 594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	35.00	198.00	0.00	18.00	8,177.40

Total Order Value . . . 104,235.30

Rupees : One Lakh(s) Four Thousand Two Hundred Thirty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MD's APPROVAL

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Date	Amount
1.	25228	18/8	11,174/-
2.	25142	11/8	67,543.20/-
3.			

APPROVED BY

16 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

11-08-2022 12:10:24

Original / Office Copy / Purchase Div.Copy

Transport cost shall be borne by us.

Nil

Amount Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for c block plumbing external line fitting for 1 and 2 duct 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 Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no. c-block

Supplier:

Material required before date urgent

S No Item

ID No

78621

Req No.

193573

Date

04-08-2022

Time

15:20

Qty required at site Qty available Order Qty Inward No Inward Date

1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	25	25	25	
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	25	25	
3	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	10	10	10	
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	10	10	10	
5	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	10	10	10	
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	40	40	40	
7	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	15	15	15	
8	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	35	35	35	
9	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos	35	35	35	
10	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos	35	35	35	

Remarks: For c-block plumbing external line fitting for 1&2 duct work at GMR site.

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date: 04.08.22

APPROVED BY

16 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Project Manager: Ram prasad

APPROVED
Purchase

14 AUG 2022

MD

P. PRABHAKAR
ST. 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/UNI: 36AQES2044C127

1 of 1 16-08-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21540
DC Date.	16-08-2022
PO No.	90875
PO Date.	09-08-2022
Req ID	78671
Req Date	04-08-2022
Loc Req No	193570

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
2 370000 - PLUM-Plumbing - PVC-SWR-Single socket pipe 75x2700mm Length	391723	10
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

IN WARD
MODI REALTY MALLAPUR LLP
Invoice No 9065 BL 16/8/22
MRN No 110833 BL 19/8/22
Received By [Signature] Sign 16/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UT: 36ACQFS2044C177

1 of 1 11-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21467
DC Date.	11-08-2022
PO No.	90875
PO Date.	09-08-2022
Req ID	78621
Req Date	04-08-2022
Loc Req No	193570

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	15
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75x3000mm - Length	391723	15
3	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	10
4	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	15
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	15
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	15
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	15
9	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	39174000	35
10	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	39174000	35
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALITY MALLAPUR LLP

Ward No 9039 DL 11/8/22

URN No 110634 DL 12/08/22

Received By: [Signature] 11/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

