

PURCHASE DIVISION
Advice for approval for credit to supplier



9922

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/10/22	PO/WO No.	93026	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26/10/22	26/10/22	37,417	☐ Yes ☐ No
2.	26599	26/10/22		☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,417

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

MRN nos.:	113147	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 37,417

Amount E – PO / WO value: 37,417

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 07/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		APPROVED			
Date		31 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.		26579	
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

25-10-2022 14:16:03



93026

18.10.22 2:23:35

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	93026	208060
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,400.00	0.00	18.00	16,520.00
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
3 415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	10.00	650.00	0.00	18.00	7,670.00
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
5 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	20.00	85.00	0.00	18.00	2,006.00
6 388600 - GENE-General Items - Teflon tapes-- - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					37,417.80

Rupees : Thirty Seven Thousand Four Hundred Seventeen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-block loft flat no 109,104,102,103,107,108,205,303,304 and 306 purpose.

Completion Date Nil

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 invoices must

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

25-10-2022 14:16:03

Original / Office Copy / Purchase Div.Copy

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		Date: 15.10.22			
Company Name: MKS LP		Req. No. 208060			
Site & Phase: GMR		ID No. 80629			
Unit No./Block No. A-block loft tank flat no.109, 104, 102, 103, 107, 108, 205, 303, 304 & 306					
Supplier:					
Material required before date:					
No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
	PLUM1111-Plumbing-Loft Tank---200lrs-Nos	10	0	10	✓
	PLUM1042-Plumbing-Ball Cock---12MM-Nos	10	0	10	✓
	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos	10	0	10	✓
	PLUM7579-Plumbing-PVC Connection---600MM-Nos	20	0	20	✓
	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	20	0	20	✓
	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	10	0	10	✓
	PLUM8761-Plumbing-MS double Threaded nipple---12MMDX15MML-Nos	20	0	20	✓
	GENE3886-General Items-Teflon tapes---Nos	20	0	20	✓
marks:					
A-block loft tank flat no.109, 104, 102, 103, 107, 108, 205, 303, 304 & 306					
Prepared By:	Engineer	Project Manager	Purchase	MD	
Approved By:	Rahul.T	15.10.2022	15.10.2022		
Sign & Date:	15.10.22				

22 OCT 2022
P. PRABHAKAR
Sr. Manager PURCHASE

APPROVED BY
22 OCT 2022
S. CHANDRAN
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 26-10-2022

Supplier Customer Transporter Copy

Customer Details

Mosh Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 22614
DC Date: 26-10-2022
PO No: 93026
PO Date: 17-10-2022
Req ID: 80629
Req Date: 15-10-2022
Loc Req No: 208060

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	10
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
3	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	10
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	20
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	20
6	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	20
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MODI Properties
Ward No 9276 26/10/22
MRN No 113/4701 28/10/22
Received by *[Signature]* Sign *[Signature]* 26/10/22

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

