

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		01/11/22		Prepared by		Venkatesh		Serial no.		10029	
Supplier name		SSCLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		28/09/22		PO/WO No.		92386		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26589			27/10/22			34,791			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									34,791		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113253					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:									34,791		
Amount E – PO / WO value:									50435		
Amount F – Difference (A – E):									15,644		
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		MD		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				01 NOV 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.		26589	
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

29-09-2022 11:02:39



92386

16.09.22 3:01:08

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
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	92386	193907
Doc Date	28-09-2022	
Quote No	Null	
Quote Date	24-09-2022	
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	28.00	637.00	0.00	18.00	21,046.48
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	28.00	310.00	0.00	18.00	10,242.40
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
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	12.00	182.00	0.00	18.00	2,577.12
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	6.00	157.00	0.00	18.00	1,111.56
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 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	24.00	182.00	0.00	18.00	5,154.24

Total Order Value . . . 50,435.56

Rupees : Fifty Thousand Four Hundred Thirty Five and Paise Fifty Six 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
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact --

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



S.no. 26381
Accepted the above Terms And Conditions
For Summit Sales LLP 27/10 34,791

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-09-2022 11:02:39

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay

Nil

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 flat no D-block flat no 5&6 external plumbing work purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form							
Company Name:		MRMLLP		Date:		24.09.22	
Site & Phase:		GMR		Time:		3.02	
Unit No./Block No.		D-block flat no. 5 & 6					
Supplier:				Req. No.		193907	
Material required before date:		Urgent		ID No.		20037	
S No		Item		Qty required		Qty available at site	
1		PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length		28		0	
2		PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length		28		0	
3		PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length		10		0	
4		PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos		12		0	
5		PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos		12		0	
6		PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos		12		0	
7		PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos		6		0	
8		PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos		12		0	
9		PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		12		0	
10		PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos		24		0	
Remarks:		For D-block flat no. 5 & 6 external plumbing work purpose at GMR site					
Engineer				Purchase		MD	
Prepared By:		Rahul T					
Approved By:							
Sign & Date:		24.09.22					

APPROVED BY
Manager
24.09.2022
M. P. PRASAD
Project Manager

APPROVED
06 SEP 2022
P. P. PRABHAKAR
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/UNE: 36ACQFS2044C1Z7

1 of 1 27-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22622
DC Date.	27-10-2022
PO No.	92386
PO Date.	28-09-2022
Rcq ID	80037
Rcq Date	24-09-2022
Loc Req No	193907

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	14
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	14
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	10
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	12
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	12
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	6
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	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	24
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY

92386

113953

guma

27/10/22

1/11/22

27/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory