

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by	Venkaatesh	Serial no.	10023
Supplier name		SSLLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		27/10/22		PO/WO No.	93297	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26628		29/10/22		22,698		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.					1		☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,698.	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113231				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:						22,698	
Amount E – PO / WO value:						22,698	
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	MD	Accountant	Accounts Manager		
Name:		Venkaatesh					
Sign:		vr					
Date		APPROVED					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents in hand 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		26628	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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27-10-2022 14:30:50



18.10.22 2:23:37

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	93297	208134
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	30.00	112.00	0.00	18.00	3,964.80
2 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	42.00	378.00	0.00	18.00	18,733.68
Total Order Value . . .					22,698.48
Rupees : Twenty Two Thousand Six Hundred Ninty Eight 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 Working Day.

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** 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 . Above order for G block terrace plumbing work Purpose.**Completion Date** NA**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 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name: MRNLLP

Site & Phase : GMR

Unit No./Block No. G

Supplier:

Material required before date:

S No Item

1	PLUM2005-Plumbing-GI Coupling-B Class-HB-32MM-Nos	12	12	93.60
2	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150MM-Nos	10	10	68
3	PLUM4749-Plumbing-GI Nipple--32X100MM-Nos	10	10	51
4	PLUM7831-Plumbing-GI Nipple--32X75MM-Nos	10	10	290.20
5	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos	6	6	3200 + 35 + 18.1
6	PLUM3899-Plumbing-GI Gate Valve--32MM-Nos	2	2	
7	PLUM3907-Plumbing-CPVC-Union--32MM-Nos	30	30	93297
8	PLUM4794-Plumbing-CPVC-Ball valve--32MM-Nos	42	42	
9	PLUM7120-Plumbing-Holdite paste--500gms-Nos	2	2	
10	HARD2562-Hardware-Thread Ball-Pack of 30pcs-small--Pkts	3	3	

Remarks: Towards G block terrace plumbing work purpose

Engineer

Prepared By: Naganidhar

Approved By:

Sign & Date:

Date: 26.10.22

Time: 16.00.00

Req. No. 208134

ID No. 80863

Qty required Qty available at site Order Qty Inward No

APPROVED

27 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 29-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22658
Modi Reality Mallapur LLP		DC Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93297
		PO Date.	27-10-2022
		Req ID	80883
		Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208134
	Description of Goods	HSN/SAC	Qty
1	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	30
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	42
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

