

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10253
Supplier name	BSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/11/22	PO/WO No.	93539	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26731	03/11/22	3,309 / -	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,309 / -	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113487		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:				3,309	
Amount E - PO / WO value:				3,309	
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		14/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26731	
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

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04-11-2022 11:13:03

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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	93539	208183
	Doc Date	03-11-2022	
	Quote No	Nil	
	Quote Date	03-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	12.00	32.00	0.00	18.00	453.12
2 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
3 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	30.00	68.00	0.00	18.00	2,407.20
Total Order Value . . .					3,308.72
Rupees : Three Thousand Three Hundred Eight and Paise Seventy Two 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. G-Block Plumbing 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 : __/__/__

B. Equipment Form									
Company Name		MERALIP							
Site & Phase		GMR							
Est No. Block No		G							
Supplier									
Material required before date		URGENT							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM423-Plumbing-GI Tee-HB-40MM-Nos	8		8					
2	PLUM719-Plumbing-GI Elbow-B Class-HB-40MM-Nos	15		15					
3	PLUM524-Plumbing-CPV-C-Reducer Coupler-12X25MM-Nos	12		12					
4	GENE1886-General Items-Teflon tapes-Nos	20		20					
5	PLUM793-Plumbing-CPV-C-Elbow-32MMx45-Nos	30		30					
6									
7									
8									
9									
10									
Remarks		Towards G block plumbing work purpose							
Engineer									
Inspected By		Nagendar							
Approved By									
Sign & Date									

93543
93529

APPROVED BY
02 NOV 2022
P. VENKATESHWARLU
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 03-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22753
DC Date.	03-11-2022
PO No.	93539
PO Date.	03-11-2022
Req ID	81128
Req Date	02-11-2022
Loc Req No	208183

HSN/SAC	Qty
39174000	12
39209999	20
39174000	30

Description of Goods

- 1 552400 - PLUM-Phumbing - CPVC-Reducer Coupler-- 32X25MM - Nos
- 2 388600 - GENE-General Items - Teflon tapes--- Nos
- 3 799300 - PLUM-Plumbing - CPVC-Elbow -- 32mmx45° - Nos

MODI REALITY MALLAPUR LLP

Card No 9880 DL

MRN No 113487 DL

Received By: [Signature] Sign: [Signature]

03/11/22

5/11/22

03/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

