

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10259
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93095	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26707	02/11/22	11,387/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,387/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113493		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:				11,387	
Amount E – PO / WO value:				19,104	
Amount F – Difference (A – E):				7,717	
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: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	07 NOV 2022				
Date	MINISH PARIKH				
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.		26707	
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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19-10-2022 16:22:20



93095

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	93095	208069
	Doc Date	19-10-2022	
	Quote No	Null	
	Quote Date	17-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
2 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	20.00	157.00	0.00	18.00	3,705.20
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
4 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
5 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	30.00	32.00	0.00	18.00	1,132.80
6 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
7 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	30.00	26.00	0.00	18.00	920.40
Total Order Value . . .					19,104.20
Rupees : Ninteen Thousand One Hundred Four and Paise Twenty 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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway OverBridge

Phone. Contact: Security _____, 8309938133

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 F-Block cellular hanging line work purpose.**Completion Date** NA**Measurment** Nil**PART DELIVERY DETAILS**

Bill no.	Bill Dt.	Amount
26707	02/11/22	11,387

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

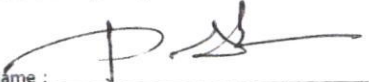
Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Company Name: MRM LLP		Date: 17.10.2022		
Site & Phase: GMR		Time:		
Unit No./Block No. F-Block cellular hanging line.		Req. No. 208069		
Supplier:		ID No. 80718		
Material required before date:		Qty available at site	Order Qty	
S No	Item	Qty required	Inward No	
			Inward Date	
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	20	0	20
2	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	20	0	20
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	50	0	50
4	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	15	0	15
5	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	30	0	30
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	0	10
7	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	30	0	30
8				
9				
10				
Remarks: Towards F-Block cellular hanging line. work purpose .				
Prepared By: Gosika Rajesh		Project Manager	Purchase Manager	MD
Approved By:		APPROVED & APPROVED		
Sign & Date: 17.10.22		17 OCT 2022		

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 02-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22729
Modi Reality Mallapur LLP		DC Date.	02-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93095
		PO Date.	19-10-2022
		Req ID	80718
		Req Date	17-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208069
Description of Goods		HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	20
2	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	20
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
4	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	30
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	10
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	30
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INWARD
MODI REALTY MALLAPUR LLP
9852No. 113493 DL 2/11/22
5/11/22
2/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

