

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9.11.22		Prepared by: Venkataran		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: Gulmohar Residency		HO received date	
PO/WO date: 22-10-22		PO/WO No: 93149		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26779	5-11-22	20,390.40	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,390.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113568	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:			20,390.40
Amount E – PO / WO value:			37,913.40
Amount F – Difference (A – E):			17,523
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 received			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

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18 NOV 1955

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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.		26779	
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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93149

18.10.22 2:23:36

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	93149	208101
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
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 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	42.00	0.00	18.00	495.60
7 388600 - GENE-General Items - Teflon tapes-- - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					37,913.40

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty 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 B-Block 107, 204, 304, 405, 406, 306, 307, 608, 305 loft tank work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26779	5-11-22	20,390.40
2.			
3.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

26-10-2022 15:05:32

Original / Office Copy / Purchase Div.Copy

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 be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRM LLP		Date:		20.10.22	
Site & Phase :		GMR		Time:		5.30	
Unit No./Block No.		B Block-107,204,304,405,406,306,307,505,608,305					
Supplier:							
Material required before date:							
S No		Item		Qty required		Qty available at site	
1		PLUM1111-Plumbing-Loft Tank---200ltrs-Nos		10		0	
2		PLUM1042-Plumbing-Ball Cock---12MM-Nos		10		0	
3		PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos		10		0	
4		PLUM7579-Plumbing-PVC Connection---600MM-Nos		20		0	
5		PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos		20		0	
6		PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos		10		0	
7		PLUM8761-Plumbing-MS double Threaded nipple---12MMDX15MML-Nos		20		0	
8		GENE3886-General Items-Teflon tapes----Nos		20		0	
9							
10							
Remarks:		For B Block-107,204,304,405,406,306,307,505,608,305 loft tank work purpose					
Prepared By:		Engineer		Project Manager		Purchase	
Approved By:		Raja shekar		Ram Prasad		MD	
Sign & Date:		20.10.22		21 OCT 2022			

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 22785

DC Date. 05-11-2022

PO No. 93149

PO Date. 22-10-2022

Req ID 80762

Req Date 20-10-2022

Loc Req No 208101

Description of Goods

HSN/SAC

Qty

1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
2	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	10
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	20
4	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	10
5	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	10
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20

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Subject to Hyderabad Jurisdiction

Ward No 9892 DL 5/11/22

MRN No 113568 DL 8/11/22

Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

