

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10.11.22		Prepared by: Venkateswar		Serial no. 10354	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRN LLP		Project: Gulmohar Residency		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.	26789	5-11-22	7,717.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,717.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113573		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:				7,717.20	
Amount E – PO / WO value:				19,104.20	
Amount F – Difference (A – E):				11,387	
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:		Venkat			
Sign:		u			
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 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.

APPROVED

10 NOV 2022

VENKATESWAR
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.		26789	
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 : Nineteen 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 Over Bridge

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
1.	26707	02/11/22	11,387
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

Purchase Order

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19-10-2022 16:22:20

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

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MRMLLP		Date:	17.10.2022			
Site & Phase :		GMR		Time:				
Unit No./Block No.		F-Block celluar hanging line.						
Supplier:				Req. No.	208069			
Material required before date:		Urgent		ID No.	80718			
S No	Item	Qty required	Qty available at site	Order Qty	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 celluar hanging line. work puropose .						
Engineer		Project Manager		Purchase Manager		MD		
Prepared By:		Gosika Rajesh						
Approved By:								
Sign & Date:		17.10.22						

APPROVED BY
17 OCT 2022
P. PRABHAKAR
S. MANAGER PURCHASE

Summit Sales LLP

#5-4-18713 & 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. 22794
DC Date. 05-11-2022
PO No. 93095
PO Date. 19-10-2022
Req ID 80718
Req Date 17-10-2022
Loc Req No 208069

Description of Goods

1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length

HSN/SAC
391723

Qty
15

Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP
Date 9/8/22 DL 8/11/22
URN No 11357301 8/4/22
Signatures Signatures 8/11/22

for Summit Sales LLP

Authorised signatory