

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/22		Prepared by: Venkatesh		Serial no. 10382	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93808		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26890	10/11/22	6,396 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,396 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113692		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:				6,396	
Amount E – PO / WO value:				6,396	
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		21/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
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 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

#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.		26890	
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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10-11-2022 12:08:18 PM



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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	93808	208233
Doc Date	10-11-2022	
Quote No	nil	
Quote Date	09-11-2022	
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	20.00	32.00	0.00	18.00	755.20
2 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	20.00	55.00	0.00	18.00	1,298.00
3 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	25.00	28.00	0.00	18.00	826.00
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40

Total Order Value . . . 6,395.60

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

Terms and Conditions :-**Specification /** 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** 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 D -block Flat no.6 external 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**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Contact : -

Date : __/__/__

Requisition Form		Date		09-11-2022	
Company Name		MRNLLP		Time	
Site & Phase		GMR		10:18	
List No./Block No./D-block					
Supplier					
Material required before date		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM534-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	20	0	20	
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	20	0	20	
3	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	25	0	25	
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10	0	10	
5					
6					
7					
8					
9					
10					
Remarks:		For D-block Flat no 6 external plumbing work purpose			
Engineer					
Prepared By:		P Sai Kumar			
Approved By:					
Sign & Date					

93808

81366

APPROVED
09 NOV 2022

APPROVED
09 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 10-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22889
DC Date.	10-11-2022
PO No.	93808
PO Date.	10-11-2022
Req ID	81360
Req Date	09-11-2022
Loc Req No	208233

	Description of Goods	HSN/SAC	Qty
1	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	20
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	20
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	25
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

