

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		14/11/22		Prepared by	Venkaatesh	Serial no.	10453
Supplier name		SSLLP			HO inward no.		
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		27/10/22		PO/WO No.	93303	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26706		02/11/22		5,121 /-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						5,121 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113492				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:						5,121	
Amount E – PO / WO value:						16,247	
Amount F – Difference (A – E):						11,126	
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	M D		Accountant	Accounts Manager	
Name:		Venkaatesh					
Sign:							
Date		APPROVED					
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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.		26706	
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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28-10-2022 16:21:48



py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

93303

18.10.22 2:23:37

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	93303	208138
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	14.00	310.00	0.00	18.00	5,121.20
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
3 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	26.00	0.00	18.00	368.16
4 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
5 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	20.00	18.40	0.00	18.00	434.24
6 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	6.00	378.00	0.00	18.00	2,676.24
7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	6.00	52.00	0.00	18.00	368.16
8 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
Total Order Value . . .					16,247.42
Rupees : Sixteen Thousand Two Hundred Fourty Seven and Paise Fourty 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 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 flat no 4&6 Kichen line work purpose.**Completion Date** NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26633	29-10-22	11,126.22
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

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28-10-2022 16:21:48

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

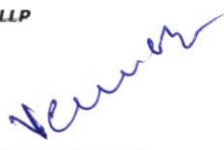
Nil

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



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 26.10.22		
Site & Phase:		GMR		Time: 16.00.00		
Unit No./Block No. F						
Supplier:						
Material required before date:		28.10.22		Req. No. 208138		
S No		Item		ID No. 80887		
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM13790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	14	0	14		
2	PLUM15114-Plumbing-PVC-SWR-Door Tee--75MMx45-Nos	12	0	12		
3	PLUM17422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12		
4	PLUM19521-Plumbing-CPVC-Pipe---20MM-Nos	15	0	15		
5	PLUM15682-Plumbing-CPVC-Tee---20MM-Nos	20	0	20		
6	PLUM19574-Plumbing-CPVC-Pipe---25MM-Nos	6	0	6		
7	PLUM14657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	6	0	6		
8	PLUM19118-Plumbing-CPVC-Elbow---20MM-Nos	40	0	40		
9						
10						
Remarks:		Towards F-Block flat no 4&6 Kitchen line work purpose				
Engineer		Project Manager		Purchase	MD	
Engineer		Ramprasad				

APPROVED

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 : 02-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	22728
DC Date	02-11-2022
PO No.	93303
PO Date	27-10-2022
Req ID	80887
Req Date	26-10-2022
Loc Req No	208138

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	14
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RECEIVED
MODI REALTY MALLAPUR LLP
Invoice No 9856 Dt 21/11/22
SRN No 113492 Dt 5/11/22
Received By *[Signature]* Sign 21/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

