

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10503	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRM/4p		Project: GMR		HO received date	
PO/WO date: 04/11/22		PO/WO No. 93620		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26909	11/11/22	84,246/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				84,246/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113781		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:				84,246	
Amount E – PO / WO value:				84,246	
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	M D	Accountant	Accounts Manager
Name:		Venuresh			
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.

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.		26909	
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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04-11-2022 15:53:58



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	93620	208186
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	20.00	1,804.00	0.00	18.00	42,574.40
2 936700 - PLUM-Plumbing - Eco drain pipe-- - 160X3000MML - Nos 160x6Mtrs	3.00	2,090.00	0.00	18.00	7,398.60
3 361000 - PLUM-Plumbing - Eco drain chamber-straight through- - 355X160X160mm - Nos	1.00	1,081.00	0.00	18.00	1,275.58
4 436800 - PLUM-Plumbing - Eco Drain Chamber-left or right 90degree bend - 355X160X160MM - Nos	2.00	1,211.00	0.00	18.00	2,857.96
5 809400 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 355X160X110mm - Nos	1.00	1,154.00	0.00	18.00	1,361.72
6 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	10.00	1,231.00	0.00	18.00	14,525.80
7 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos	4.00	1,050.00	0.00	18.00	4,956.00
8 559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos	8.00	167.00	0.00	18.00	1,576.48
9 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	18.00	89.00	0.00	18.00	1,890.36
10 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	20.00	247.00	0.00	18.00	5,829.20
Total Order Value . . .					84,246.10

Rupees : Eighty Four Thousand Two Hundred Fourty Six and Paise Ten 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP****APPROVED BY****05 NOV 2022****SOHAM MODI
MANAGING DIRECTOR**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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04-11-2022 15:53:58

Original / Office Copy / Purchase Div.Copy

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 drainage line work purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Vaishali
04/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRVILLP

Site & Phase: GMR

Unit No. Block No. F-Block

Date: 03.11.2022

Time:

Supplier:

Material required before date:

Req. No. 208186

ID No. 8165

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe-100MM-Nos	20	0	20		
2	PLUM9367-Plumbing-Eco drain pipe-160X3000MM-Nos	10	0	10		
3	PLUM3610-Plumbing-Eco drain chamber-straight through-355X160X160mm-Nos	1	0	1		
4	PLUM4368-Plumbing-Eco Drain Chamber-left or right 90degree bend-355X160X160MM-Nos	2	0	2		
5	PLUM8094-Plumbing-Eco drain chamber-Left hand 90° junction-355X160X110mm-Nos	1	0	1		
6	PLUM6715-Plumbing-Eco drain-Riser-355MM-335MM-Nos	10	0	10		
7	PLUM7458-Plumbing-Eco Drain-Frame & Cover-H.W.-355MM-Nos	4	0	4		
8	PLUM5593-Plumbing-PVC-SWR-Reducer-160X110MM-Nos	8	0	8		
9	PLUM1010-Plumbing-PVC-SWR-Plain Bend-100MM-Nos	18	0	18		
10	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75X3000MM-Nos	20	0	20		
Remarks: Towards F-Block drainage line work purpose						
Engineer						
Prepared By: G.Rajesh						
Approved By: Project Manager						
Sign & Date: 03.11.2022						
Project Manager Ramprasad						
Purchase						
MD						

03 NOV 2022

APPROVED
03 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, 11-11-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 22907
 DC Date. 11-11-2022
 PO No. 93620
 PO Date. 04-11-2022
 Req ID 81165
 Req Date 03-11-2022
 Loc Req No 208186

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	391723	20
2	936700 - PLUM-Plumbing - Eco drain pipe-- - 160X3000MML - Nos	3917	3
3	361000 - PLUM-Plumbing - Eco drain chamber-straight through- - 355X160X160mm - Nos	1	1
4	436800 - PLUM-Plumbing - Eco Drain Chamber-left or right 90degree bend - 355X160X160MM	3917	2
5	809400 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 355X160X110mm -	1	1
6	671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	3917	10
7	745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos	3917	4
8	559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos	39172310	8
9	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	18
10	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	20
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9958 DL 11/11/22

MRN No 113781 DL 14/11/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

