

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		25-11-22		Prepared by		Venkatesh		Serial no.		10870	
Supplier name		SSLLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		15-11-22		PO/WO No.		94020		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27022			17-11-22		39,436			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									39,436/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114035				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:									39,436/-		
Amount E – PO / WO value:									39,436/-		
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				5-12-22							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				25 NOV 2022							
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**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.		27022	
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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17-11-2022 10:47:19 AM



94020

15.11.22 1:41:01

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	94020	208280
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
2 187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	25.00	64.00	0.00	18.00	1,888.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	25.00	9.00	0.00	18.00	265.50
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	120.00	0.00	18.00	1,416.00
6 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80
7 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					39,435.60

Rupees : Thirty Nine Thousand Four Hundred Thirty 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 Working 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** Nil**Advance Paid** NILFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. For club house second floor 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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		15-11-2022					
Site & Phase :		Gulmohar Residency		Time:		12:28					
Unit No./Block No.		club house second floor plumbing work purpose									
Supplier:				Req. No.		208280					
Material required before date:				ID No.		81577					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	X		10	0	10					
2	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	✓		5	0	5					
3	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	✓		25	0	25					
4	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	✓		25	0	25					
5	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	✓		25	0	25					
6	PLUM3106-Plumbing-CPVC Elbow --20mmx45°-Nos	✓		10	0	10					
7	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	✓		2	0	2					
8	HARD2051-Hardware-GI Thread Rod---10DmmX1200Lmm-Nos	X		10	0	10					
9	SACP5822-Sanitary CP-Concealed Flush Tank--Gebrite--Nos	✓		8	0	8					
10	HARD3976-Hardware-GI Nut--10mm-Nos	X		100	0	100					
Remarks:		Club house second floor plumbing work purpose									
Prepared By:		G. Bhagath		Project Manager		Rampurasad		Purchase Manager		MD	
Approved By:											
Sign & Date:											

APPROVED
 15 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 : 17-11-2022

Customer Details		DC No.	23020
Modi Reality Mallapur LLP		DC Date	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94020
		PO Date.	15-11-2022
		Req ID	81577
		Req Date	15-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208280
	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
2	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	25
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	25
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
6	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	2
7	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	8
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10035 DL 17/11/22
MRN No 114035 DL 19/11/22
Received by... Sign... 17/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

