

11	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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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.

P. VENKATESHWARI
 MANAGER PURCHASE

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/12/22		Prepared by: Venkatesh		Serial no. 11277	
Supplier name: S S L P				HO inward no.	
Firm/Company: M R M L P		Project: G M R		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93813		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28261	29/11/22	22361200	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22361200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114533		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:				22361200	
Amount E – PO / WO value:				68884200	
Amount F – Difference (A – E):				46523	
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		05/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
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**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.		27261	
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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93813

01.11.22 2:58:41

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	93813	208229
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	30.00	637.00	0.00	18.00	22,549.80
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	20.00	200.00	0.00	18.00	4,720.00
3 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	25.00	150.00	0.00	18.00	4,425.00
4 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	20.00	160.00	0.00	18.00	3,776.00
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	40.00	247.00	0.00	18.00	11,658.40
7 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	45.00	157.00	0.00	18.00	8,336.70
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	30.00	72.00	0.00	18.00	2,548.80
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	40.00	88.00	0.00	18.00	4,153.60
10 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78

Total Order Value . . .**68,883.68**

Rupees : Sixty Eight Thousand Eight Hundred Eighty Three and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkar 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

Name : _____

Name : _____

Date : __/__/__

Contact :-

PART DELIVERY DETAILS			
Bill no.	Bill Dt.	Amount	
26936	12/11/22	23,973	
26961	14/11/22	22,549	
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Purchase Order

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10-11-2022 12:08:18 PM

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 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 forD-block drainage line 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 emai

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: 09-11-2022
Site & Phase : GMR		Time: 10:18		
Unit No./Block No. D-block				
Supplier:		Req. No. 208229		
Material required before date:		ID No. 81356		
S No	Item	Qty required	Qty available at site	Order Qty
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	30	0	30
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	20	0	20
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	25	0	25
4	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	30	0	30
5	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	20	0	20
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	40	0	40
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	45	0	45
8	PLUM2350-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	30	0	30
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	40	0	40
10	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	30	0	30
Remarks: For D-block drainage line plumbing work purpose				
Engineer		Project Manager		Purchase
Prepared By: P.Sai Kumar		Manager		
Approved By:		APPROVED		
Sign & Date:		09 NOV 2022		

APPROVED
09 NOV 2022
P. VENKAIESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2022

Bill / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23228
DC Date.	29-11-2022
PO No.	93813
PO Date.	10-11-2022
Req ID	81356
Req Date	09-11-2022
Loc Req No	208229

Description of Goods

HSN/SAC

Qty

1	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 100x75mm - Nos	39174000	10
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	30
3	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	391723	40
4	798200 - PLUM-Plumbing - PVC-SWR-Single Y - 75mm - Nos	39174000	20
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - 75mmx45° - Nos	39174000	20

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10169 DL 29/11/22

MRN No 114533 DL 1/12/22

Received By... Sign.... 29/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

