

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 01/12/22		Prepared by: Venkatesh		Serial no. 11068	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 28/09/22		PO/WO No. 92391		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26374	13/10/22	1,699 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,699 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113006	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 1,699

Amount F – Difference (A – E): 46,573

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: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venmar			
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.		26374	
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

1 of 2

02-11-2022 1:34:44 PM

Original / Office Copy / Purchase Div.Copy

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	92391	193909
	Doc Date	28-09-2022	
	Quote No	Nill	
	Quote Date	24-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	48.00	231.00	0.00	18.00	13,083.84
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	24.00	378.00	0.00	18.00	10,704.96
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	16.00	587.00	0.00	18.00	11,082.56
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	32.00	52.00	0.00	18.00	1,963.52
9 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	21.00	32.00	0.00	18.00	792.96
10 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	21.00	97.00	0.00	18.00	2,403.66

Total Order Value . . . **46,573.42**

Rupees : Fourty Six Thousand Five Hundred Seventy Three and Paise Fourty Two Only.

Terms and Conditions :

PART DELIVERY DETAILS			
Specification /	All items shall be of Sudhakar brand/company		
S.no.	Bill no.	Bill Dt.	Amount
Payment Terms	After Delivery & Production of bill		
Tax	1.	All taxes included in above price.	1,699
Delivery Date	Next Working Day.		
Delivery Location	Gulmohar Residency		
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge		
For Modi Reality Mallapur LLP			
Authorised Signatory			

Books of accounts verified and no bills wrt this PO were received by accounts .
Name: Rajyalakshmi
Signature: [Signature]
Date: 29/11/22

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact : ____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For D-block flat no 5&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 Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: MRM LLP	
Site & Phase: GMR		Unit No./Block No. D-block flat no. 5 & 6	
Supplier:			
Material required before date: Urgent			
S No	Item	Qty required at site	Qty available
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	48	0
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	24	0
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	16	0
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	80	0
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0
9	PLUM5524-Plumbing-CPVC-Reducer Coupler---32X25MM-Nos	21	0
10	PLUM4326-Plumbing-CPVC-Reducer Tee---32X20MM-Nos	21	0
Remarks: For D-block flat no. 5 & 6 external plumbing work purpose at GMR site			
Engineer		Project Manager	
Prepared By: Rahul T		MD	
Approved By:		APPROVED	
Sign & Date: 24.09.22		18 NOV 2022	

Work done

APPROVED
18 NOV 2022
P. VENK. TESHWARLU
MANAGER PURCHASE

9548 3110122

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP.

DC No. : 5114

Date : 11/10/22

Vehicle No. : TS08UH2996

P.O. / W.O. No. : 92391

P.O. / W.O. Date : 28/9/22

Site: 5419, Mallapur
..... 2442

Sl. No.	PARTICULARS	Quantity
1	CPVC Elbow 20 x 45°	80 Nos
2		
3		
4		
5		
6		
7		
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11		
12		
13		
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16		
17		
18		
19		
20		

MRN No. 9622 11/10/22
 MRN No. 113006 24/10/22
 Received By: [Signature] Sign: 11/10/22



GSTIN :

36AAEFM1459R1ZP

Received the above materials in good condition.

Received by :

[Signature]
11/10

Stamp:

[Signature]

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory