

PURCHASE DIVISION
Advice for approval for credit to supplier



11328

Date: <u>05/12/22</u>		Prepared by: <u>Kalpana</u>		Serial no. 11328	
Supplier name: <u>SSLLP</u>				HO inward no.	
Firm/Company: <u>MRMLP</u>		Project: <u>GMR</u>		HO received date	
PO/WO date: <u>10/11/22</u>		PO/WO No.: <u>93809</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>26959</u>	<u>14/11/22</u>	<u>34,415/-</u>	☒ Yes ☐ No	
2.			<u>1</u>	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>34,415/-</u>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>113826</u>		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:				<u>34,415/-</u>	
Amount E – PO / WO value:				<u>44,326/-</u>	
Amount F – Difference (A – E):				<u>9,912/-</u>	
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		<u>12/12/22</u>			
Remarks: <u>Final Bill</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>Sant</u>			
Sign:					
Date		<u>05 DEC 2022</u>			
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.

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.		26959	
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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10-11-2022 12:08:18 PM

Orig



93809

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	93809	208232
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	30.00	231.00	0.00	18.00	8,177.40
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	25.00	587.00	0.00	18.00	17,316.50
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
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	20.00	52.00	0.00	18.00	1,227.20
9 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	20.00	53.00	0.00	18.00	1,250.80
10 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	20.00	65.39	0.00	18.00	1,543.20

Total Order Value . . . 44,326.46

Rupees : Fourty Four Thousand Three Hundred Twenty Six and Paise Fourty Six 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26931	12/11/22	9,912
2.	26959	14/11/22	34,415/-
3.			44,326/-
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _/_/____

Contact :-

Purchase Order

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10-11-2022 12:08:18 PM

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.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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date:	09-11-2022	
Site & Phase :		GMR		Time:	10:18	
Unit No./Block No.		D-block				
Supplier:				Req. No.	208232	
Material required before date:		Urgent		ID No.	81359	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	30	0	30		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	20	0	20		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	25	0	25		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	30	0	30		
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0	80		
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	80	0	80		
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20		
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20	0	20		
9	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	20	0	20		
10	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	20	0	20		
Remarks:		For D-block Flat no 6-external plumbing work purpose				
Engineer		Project Manager		Purchase		MID
Prepared By: P.Sai Kumar		Manager Ram				
Approved By:						
Sign & Date:						

93807

APPROVED BY
09 NOV 2022
M. RAM PRASAD
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22957
DC Date 14-11-2022
PO No. 93809
PO Date 10-11-2022
Req ID 81359
Req Date 09-11-2022
Loc Req No 208232

1 of 1 14-11-2022

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	30
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	25
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MODI REALTY MALLAPUR LLP
Ward No 9981 DL 14/11/22
MRN No 112826 DL 15/11/22
Received By: [Signature] Sign: [Signature] 14/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

