

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12-12-22		Prepared by: S. Jaysudha		Serial no. 11604	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94438		HO received date	
PO/WO date: 28-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27361	3-12-22	31,068/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,068/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114696	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:			31,068/-
Amount E – PO / WO value:			31,068/-
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		19-12-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		APPROVED			
Date		12 DEC 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 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.		27361	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-11-2022 11:59:58 AM



16.11.22 3:28:16

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	94438	208364
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	105.00	46.00	0.00	18.00	5,699.40
2 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	180.00	13.00	0.00	18.00	2,761.20
4 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	45.00	231.00	0.00	18.00	12,266.10
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
6 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	90.00	7.00	0.00	18.00	743.40
7 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	30.00	52.00	0.00	18.00	1,840.80
8 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	15.00	73.00	0.00	18.00	1,292.10
9 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	15.00	57.00	0.00	18.00	1,008.90
10 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
Total Order Value . . .					31,068.22
Rupees : Thirty One Thousand Sixty Eight and Paise Twenty Two 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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29-11-2022 11:59:58 AM

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 H-Block Flat no.101,102,103, 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

Vaibhav
29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form			
Company Name		MRMLLP	
Site & Phase		GulmoharResidency	
Unit No Block No		H-101,102,103	
Supplier		Req No 208364	
Material required before date		Urgent ID No 81932	
S No		Item	
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	105	0 105
2	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	60	0 60
3	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos	180	0 180
4	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	45	0 45
5	PLUM1447-Plumbing-CPVC Solution--500grs-Nos	10	0 10
6	PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos	90	0 90
7	PLUM396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	30	0 30
8	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaprop Brass (MABT)--20X15mm-Nos	15	0 15
9	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos	15	0 15
10	PLUM3106-Plumbing-CPVC Elbow--20mmx45°-Nos	30	0 30
Remarks: Towards H-Block Flat no-101,102,103, plumbing work purpose			
Project Manager			
Prepared By		G Bhagath	
Approved By			
Sign & Date			

APPROVED

28 NOV 2022

VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#S-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 03-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23307
DC Date	03-12-2022
PO No.	94438
PO Date	28-11-2022
Req ID	81932
Req Date	26-11-2022
Loc Req No	208364

	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree-- - 20X15MM - Nos	39174000	105
2	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	60
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	180
4	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	45
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	90
7	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	30
8	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	39174000	15
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	15
10	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	30
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10203 DL 03/12/22

MRN No 114696 DL 06/12/22

Received by Sign 03/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

