

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12106	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 09/12/22		PO/WO No. 94846		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27715	19/12/22	1,32,866/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,32,866/-

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

MRN nos.:	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: 1,32,866

Amount E – PO / WO value: 1,32,866

Amount F – Difference (A – E):

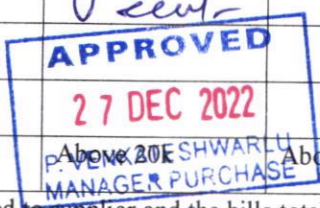
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 02/01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

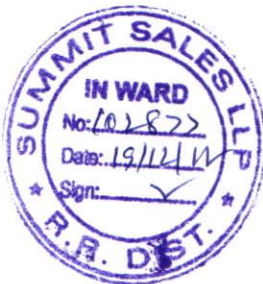
1 of 1 :

Customer Details				Invoice No.		27715	
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

Page(s) 1 Of 2

15-12-2022 2:19:21 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	94846	208370
	Doc Date	09-12-2022	
	Quote No	nil	
	Quote Date	28-11-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 254400 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 450X200X160MM - Nos	10.00	3,035.76	0.00	18.00	35,821.97
2 905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	10.00	795.79	0.00	18.00	9,390.32
3 167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	10.00	239.82	0.00	18.00	2,829.88
4 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	706.60	0.00	18.00	12,506.82
5 268200 - PLUM-Plumbing - Eco drain-Frame & Cover -H.W - 450MM - Nos	10.00	5,587.57	0.00	18.00	65,933.33
6 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	180.33	0.00	18.00	6,383.68
Total Order Value . . .					132,865.99
Rupees : One Lakh(s) Thirty Two Thousand Eight Hundred Sixty Five and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / All items shall be of Supreme 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 Extra on Only Supreme make Pipes and Fittings.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications Above order for D-block external plumbing Purpose..

For **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

15-12-2022 2:19:21 PM

Original / Office Copy / Purchase Div.Copy

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

10-12-2022 4:20:20 PM



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From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
 G S T No. : 36AAEFM1459R1ZP

94846

29.11.22 5:53:07

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	94846	208370
Doc Date	09-12-2022	
Quote No	nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	785300 - PLUM-Plumbing - Eco Drain Chamber-Right hand 90 deg Junction - 355X160X160MM - Nos	10.00	2,947.87	0.00	18.00	34,784.87
2	905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	10.00	795.79	0.00	18.00	9,390.32
3	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	10.00	239.82	0.00	18.00	2,829.88
4	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	706.60	0.00	18.00	12,506.82
5	268200 - PLUM-Plumbing - Eco drain-Frame & Cover -H.W - 450MM - Nos	10.00	5,587.57	0.00	18.00	65,933.33
6	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	180.33	0.00	18.00	6,383.68
Total Order Value . . .						131,828.89
Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Eight and Paise Eighty Nine Only.						

Terms and Conditions :-**Specification /** All items shall be of Supreme 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** Extra on Only Supreme make Pipes and Fittings.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications Above order for D-block external plumbing Purpose..For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

10-12-2022 4:20:20 PM

Original / Office Copy / Purchase Div.Copy

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Venkat
09/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		28.11.2022			
Site & Phase :		GMR		Time:		10:00			
Unit No./Block No.		D-BLOCK		Req. No.		208370			
Supplier:				ID No.		81956			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
1	PLUM3092-Plumbing-Eco drain chamber-Right hand 90° junction-450X200X160mm-Nos	10	0	10					
2	PLUM2297-Plumbing-Eco drain -Eccentric Reducer--200x160mm-Nos	10	0	10					
3	PLUM1010-Plumbing-PVC SWR-End Cap Plain-160mm-Nos	10	0	10					
4	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	30	0	30					
5	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15	0	15					
6	PLUM6307-Plumbing-Eco drain-Frame & Cover H.W.-450mm-Nos	10	0	10					
7									
8									
9									
10									
Remarks:		Towards D-block external plumbing work							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Rahul.T							
Approved By:									
Sign & Date:		28.11.22							

94846

28 NOV 2022

19 DEC 2022

APPROVED

P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

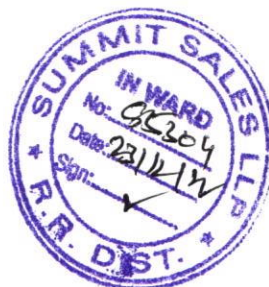
DC No.	23613
DC Date.	19-12-2022
PO No.	94846
PO Date.	09-12-2022
Req ID	81956
Req Date	28-11-2022
Loc Req No	208370

	Description of Goods	HSN/SAC	Qty
1	254400 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 450X200X160MM -	1	10
2	905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	1	10
3	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	39172310	10
4	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
5	268200 - PLUM-Plumbing - Eco drain-Frame & Cover -H.W - 450MM - Nos	3917	10
6	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10379 Date 19/12/22
MRN No 115228 Date 20/12/2022
19/12/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction