

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12188	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 19/12/22		PO/WO No. 95160		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27824	22/12/22	16,245/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,245/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115351	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:			16,245
Amount E – PO / WO value:			16,245
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	M D	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 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.		27824	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Sixteen Thousand Two Hundred Fourty Five and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-12-2022 2:00:23 PM



ipy

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

95160
13.12.22 4:22:13

Supplier Details			
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	95160 208510
		Doc Date	19-12-2022
		Quote No	nil
		Quote Date	17-12-2022
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	20.00	72.00	0.00	18.00	1,699.20
2 747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	15.00	66.15	0.00	18.00	1,170.86
3 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	30.00	88.00	0.00	18.00	3,115.20
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	83.00	0.00	18.00	1,958.80
5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	20.00	27.00	0.00	18.00	637.20
7 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	70.00	25.00	0.00	18.00	2,065.00
8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00
9 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	175.00	0.00	18.00	1,032.50
Total Order Value . . .					16,245.36
Rupees : Sixteen Thousand Two Hundred Fourty Five and Paise Thirty 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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

19-12-2022 2:00:23 PM

Original / Office Copy / Purchase Div.Copy

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 forC-Blockcellar hanging line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form			
Company Name:	MRMLLP	Date:	17-12-2022
Site & Phase :	Gulmohar Residency	Time:	
Unit No./Block No.	C-Block Cellar		
Supplier:			
Material required before date:	urgent	Req. No.	208510
S No	Item	ID No.	82570
1	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	Qty required	20
2	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos	Qty available at site	0
3	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	Order Qty	0
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	Inward No	20
5	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos		
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos		
7	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		
8	PLUM5229-Plumbing-PVC Rigid-Pipe--100mm-Nos		
9	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos		
10	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos		
Remarks:	Towards C-Block Cellar Hanging line work purpose		
Engineer	Project Manager		
Prepared By:	K Srikanth		
Approved By:	Ran prasad		
Sign & Date:	for Ran prasad		

APPROVE MD

19 DEC 2022

P. VENKATESHVARAN
MANAGER PURCHASE

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 : 22-12-2022

Customer Details		DC No.	23704
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95160
		PO Date.	19-12-2022
		Req ID	82570
		Req Date	17-12-2022
		Loc Req No	208510
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	20
2	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	15
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	30
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	20
5	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	20
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	20
7	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	70
8	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	10
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	5
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP
Ward No 10414 DL 24/12/22
NIRN No 115351 DL 23/12/22
Received By: *Gona* 22/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

