

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/12/22		Prepared by: Venkatesh		Serial no. 12187	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 12/12/22		PO/WO No. 94913		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27752	20/12/22	42,796/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,796/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115392	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:			42,796
Amount E – PO / WO value:			42,796
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:		V. Venkatesh			
Sign:					
Date		28 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWAR MANAGER PURCHASE	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

ORIGINAL INVOICE

#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.		27752	
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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94913

29.11.22 5:55:12

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

94913

208461

Doc Date

12-12-2022

Quote No

nil

Quote Date

10-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	30.00	223.00	0.00	18.00	7,894.20
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	15.00	371.00	0.00	18.00	6,566.70
3 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	60.00	18.00	0.00	18.00	1,274.40
4 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	100.00	13.00	0.00	18.00	1,534.00
5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	50.00	83.00	0.00	18.00	4,897.00
6 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	20.00	65.39	0.00	18.00	1,543.20
7 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	20.00	32.00	0.00	18.00	755.20
8 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	20.00	68.00	0.00	18.00	1,604.80
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	567.00	0.00	18.00	16,726.50
Total Order Value . . .					42,796.00

Rupees : Fourty Two Thousand Seven Hundred Ninty 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

Penalty For Delay NilFor **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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Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
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Warranty 1 Year

Advance Paid	nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C-block external plumbing lines verticals hanging lines work purpose.

Completion Date	NA
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Measurment	Nil
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Security	Nil
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Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

V sent -

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form		Company Name: MRM LLP		Date: 10-12-22
Site & Phase: GMR		Unit No./Block No. C block		Time:
Supplier:		Req. No. 208461		
Material required before date: 13-12-22		ID No. 82333		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	30	0	30
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15	0	15
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	25	0	25
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	60	0	60
5	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	100	0	100
6	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	50	0	50
7	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos	20	0	20
8	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	20	0	20
9	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	20	0	20
10	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	20	0	20
Remarks: C-Block external plumbing Lines, verticals hanging lines				
Engineer		Project Manager		
Prepared By:		Purchaser		
Approved By:		12 DEC 2022		
Sign & Date		P. VENKATESHVARLU 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 : 20-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23637
DC Date.	20-12-2022
PO No.	94913
PO Date.	12-12-2022
Req ID	82333
Req Date	10-12-2022
Loc Req No	208461

Description of Goods

HSN/SAC

Qty

1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	30
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	15
3	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	60
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	50
6	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	20
7	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	20
8	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	20
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25

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INWARD

MODI REALTY MALLAPUR LLP

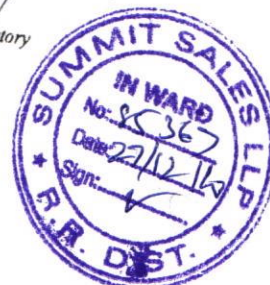
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction