

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/2023		Prepared by: K. Mounika		Serial no. 12745	
Supplier name: sslep				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 15/12/22		PO/WO No. 95086		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27740	20/12/22	28,209 /-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,209 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115273	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:			28,209
Amount E – PO / WO value:			39,558
Amount F – Difference (A – E):			11,349
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		09/01/2023	
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	V. Venkateshwar			
Sign:					
Date	05/01/2023	05 JAN 2023			
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.		27740	
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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15-12-2022 4:17:50 PM



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

95086

13.12.22 3:48:41

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	95086	208483
Doc Date	15-12-2022	
Quote No	NIL	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 729700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 160MM - Nos	4.00	336.00	0.00	18.00	1,585.92
2 495500 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 160MM - Nos	6.00	320.00	0.00	18.00	2,265.60
3 895900 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 160X110MM - Nos	6.00	339.20	0.00	18.00	2,401.54
4 872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 160MM - Nos	6.00	435.00	0.00	18.00	3,079.80
5 167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	16.00	239.82	0.00	18.00	4,527.80
6 433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	4.00	250.00	0.00	18.00	1,180.00
7 243700 - PLUM-Plumbing - PVC-SWR-Cleansing Pipe- - 160MM - Nos	4.00	319.42	0.00	18.00	1,507.66
8 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	30.00	650.00	0.00	18.00	23,010.00
Total Order Value . . .					39,558.32

Rupees : Thirty Nine Thousand Five Hundred Fifty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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 Nil
Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27740	20/12/22	28,209
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G- block cellular hanging line work purpose.
Completion Date	NA
Measurement	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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-12-2022

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. 23630

DC Date. 20-12-2022

PO No. 95086

PO Date. 15-12-2022

Req ID 82451

Req Date 14-12-2022

Loc Req No 208483

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	729700 - PLUM-Plumbing - PVC-SWR-Door Bend - 160MM - Nos	39172310	4
2	495500 - PLUM-Plumbing - PVC-SWR-Plain Bend - 160MM - Nos	39172310	6
3	895900 - PLUM-Plumbing - PVC-SWR-Reducer Tee - 160X110MM - Nos	39172310	6
4	872600 - PLUM-Plumbing - PVC-SWR-Plain Tee - 160MM - Nos	39172310	6
5	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 160MM - Nos	39172310	3
6	433600 - PLUM-Plumbing - PVC-SWR-Bend - 160MMX45degree - Nos	39172310	4
7	243700 - PLUM-Plumbing - PVC-SWR-Cleansing Pipe - 160MM - Nos	39172310	4
8	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	391723	20
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

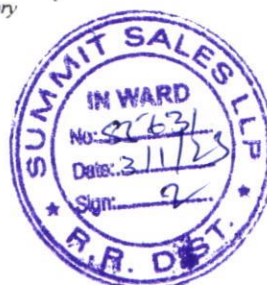
Ward No 10392 DL 20/12/22

MRN No 115273 DL 21/12/22

Received By: [Signature] Sign: [Signature] 20/12/22

for Summit Sales LLP

Authorised signatory



Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No./Block No. G

Supplier:

Material required before date 17.12.22

No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

Date: 14.12.22

Time: 3:00

Req. No. 208483

ID No. 82451

65086

PLUM1058-Plumbing-PVC-SWR-Double socket pipe--160MM-Nos	30	0	30		
PLUM6539-Plumbing-PVC-SWR-Coupling--160MM-Nos	10	0	10		
PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	4	0	4		
PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos	6	0	6		
PLUM8959-Plumbing-PVC-SWR-Reducer Tee--160X110MM-Nos	6	0	6		
PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	6	0	6		
PLUM1677-Plumbing-PVC-SWR-End Cap Plain--160MM-Nos	16	0	16		
PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	4	0	4		
PLUM7523-Plumbing-PVC-SWR-Cleansing Pipe--160MM-Nos	4	0	4		
PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-L ength	30	0	30		

Remarks: Towards G block cellar hanging plumbing line work purpose

Engineer

pared By: Nagendar

proved By:

14.12.22

Project Manager
Rajin Prasad

Purchase, 2022

MD

P. VENKATESWARARAO
MANAGER PURCHASE