

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		10-01-23		Prepared by	venkatesh	Serial no.	13027
Supplier name		Summit Sales Lp				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		15-12-22		PO/WO No.	95057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28059	5-01-23	23,225/r	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,225/r
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115878	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:		23,225/r
Amount E – PO / WO value:		23,225/r
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	16-01-23	
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**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.		28059	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Three Thousand Two Hundred Twenty Four and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-12-2022 5:14:33 PM



95057

13.12.22 3:48:41

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	95057	208487
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	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	15.00	136.00	0.00	18.00	2,407.20
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	24.00	218.00	0.00	18.00	6,173.76
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
4	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	15.00	88.00	0.00	18.00	1,557.60
6	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	12.00	127.22	0.00	18.00	1,801.44
7	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	10.00	215.00	0.00	18.00	2,537.00
8	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	142.00	0.00	18.00	1,675.60
9	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	10.00	66.15	0.00	18.00	780.57
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	51.00	0.00	18.00	722.16

Total Order Value . . .**23,224.93**

Rupees : Twenty Three Thousand Two Hundred Twenty Four and Paise Ninty Three 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 ResidencyFor **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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23-12-2022 5:14:33 PM

Original / Office Copy / Purchase Div.Copy

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.

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							
Site & Phase :		GMR							
Unit No./Block No.		G							
Supplier:									
Material required before date:		17.12.22		Req. No.		208487			
S No		Item		ID No.		82449			
1	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	15	0	15					
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	24	0	24					
3	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	15	0	15					
4	PLUM7477-Plumbing-PVC-SWR-Door Bend--75MMX87.5degree-Nos	10	0	10					
5	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos	20	0	20					
6	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	15	0	15					
7	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12					
8	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	12	0	12					
9	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	10	0	10					
10	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	10	0	10					
Remarks:									
Towards G block cellar hanging plumbing line work purpose									
Engineer		Project Manager							
Prepared By: Narendar		Rann Prasad							
Approved By:									
Sign & Date: 14.12.22									

95051

APPROVED BY
M. RAM PRASAD, GMR
Project Manager

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

replied

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

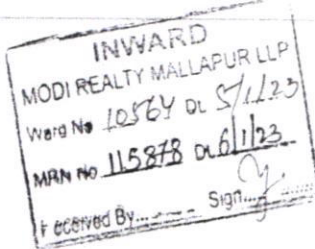
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-01-2023

Customer Details		DC No.	23930
Modi Reality Mallapur LLP		DC Date.	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95057
		PO Date.	15-12-2022
		Req ID	82449
		Req Date	14-12-2022
GSTIN: 36AAEFMI459R1ZP		Loc Req No	208487
Description of Goods		HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	15
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	24
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 75mm - Nos	39174000	15
4	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	20
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	15
6	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x600 - Length	391723	12
7	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x1200mm - Length	391723	10
8	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - 75mm - Nos	39174000	10
9	747700 - PLUM-Plumbing - PVC-SWR-Door Bend - 75MMX87.5degree - Nos	39174000	10
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

