

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10/01/23		Prepared by: Venkatesh		Serial no. 12798	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 04/01/23		PO/WO No. 95769		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28080	06/01/23	34,325/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,325/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115923	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:			34,325/-
Amount E – PO / WO value:			62,922/-
Amount F – Difference (A – E):			28,597/-
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: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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.

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.		28080	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Four Thousand Three Hundred Twenty Five and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-01-2023 2:25:00 PM



Copy

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

95769

27.12.22 3:34:37

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244431

Doc No	95769	208659
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	03-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1,517.00	0.00	18.00	17,900.60
2 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	20.00	669.00	0.00	18.00	15,788.40
3 415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	20.00	650.00	0.00	18.00	15,340.00
4 892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	40.00	88.00	0.00	18.00	4,153.60
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 in - Nos	40.00	85.00	0.00	18.00	4,012.00
6 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	10.00	223.00	0.00	18.00	2,631.40
7 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	30.00	13.00	0.00	18.00	460.20
8 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	30.00	18.00	0.00	18.00	637.20
9 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	30.00	56.47	0.00	18.00	1,999.04
Total Order Value . . .					62,922.44
Rupees : Sixty Two Thousand Nine Hundred Twenty Two and Paise Fourty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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

Name : _____

For MDs APPROVAL

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

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
	28080	06/01/23	34,325
1.			
2.			
3.			
4.			
5.			

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Purchase Order

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For A-Block flat no.101,102,103,104,107,108,109,205,302,304 work purpose.

Completion Date Nil

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 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 : __/__/__

Requisition Form		Date: 03.01.23		Time: 12.30	
Company Name: MRM LLP		Req. No. 208659		ID No. 82113	
Site & Phase: GMIR		Qty required		Qty available at site	
Unit No./Block No. A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work		Supplier:		Order Qty	
Material required before date:		Urgent		Inward No	
S No		Item		Inward Date	
1	PLUM4997-Plumbing-1 off Tank---200lts-Nos	10	0	10	
2	PLUM3156-Plumbing-Ball Cock---12mm-Nos	20	0	20	
3	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	20	0	20	
4	PLUM9961-Plumbing-PVC Connection---600mm-Nos	40	0	40	
5	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	40	0	40	
6	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	10	0	10	
7	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	30	0	30	
8	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	30	0	30	
9	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	30	0	30	
10	PLUM8199-Plumbing-MS double Threaded nipple---12mmX15mm-Nos	40	0	40	
Remarks: A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work					
Engineer		Project Manager			
Prepared By: Rahul T (9676374400)		Purchase Manager			
Approved By: T. Babu		APPROVED BY 01 JAN 2023			
Sign & Date: 03.01.23		M RAM PRASAD TOBITY Project Manager			

APPROVED BY 01 JAN 2023

MANAGER

APPROVED BY 01 JAN 2023

MANAGER

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 06-01-2023

Customer Details

Modi Reality Mallapur LLP

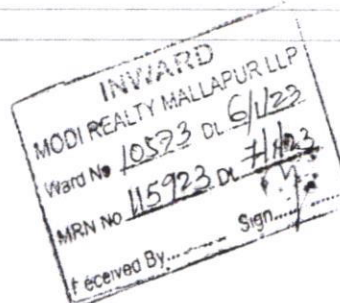
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	23950
DC Date	06-01-2023
PO No.	95769
PO Date	04-01-2023
Req ID	83113
Req Date	03-01-2023
Loc Req No	208659

Description of Goods		HSN/SAC	Qty
1	7222 - Plumbing - PVC - Loft Tank - 200lts - nos		5
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
3	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	10
4	892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	39174000	20
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
6	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	10
7	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	30
8	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	30
9	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

