

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13-01-23		Prepared by: Venkatesh		Serial no. 13198	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 28-12-22		PO/WO No. 95491		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28170	10-1-23	25,470/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,470/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116098	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges: —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 25,470/-

Amount E – PO / WO value: 25,470/-

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	23-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date		13 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 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.		28170	
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

Page(s) 1 Of 2

28-12-2022 11:09:51 AM



95491

13.12.22 4:34:25

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

95491

208535

Doc Date

28-12-2022

Quote No

nil

Quote Date

20-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	12.00	275.00	0.00	18.00	3,894.00
2	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	90.00	7.00	0.00	18.00	743.40
3	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
4	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	15.00	223.00	0.00	18.00	3,947.10
5	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	15.00	57.00	0.00	18.00	1,008.90
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
7	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	19.00	112.00	0.00	18.00	2,511.04
8	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	15.00	13.90	0.00	18.00	246.03
9	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	12.00	558.00	0.00	18.00	7,901.28
10	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	12.00	116.00	0.00	18.00	1,642.56
Total Order Value . . .						25,469.71
Rupees : Twenty Five Thousand Four Hundred Sixty Nine and Paise Seventy One Only.						

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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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28-12-2022 11:09:51 AM

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 Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for H -Block flat no.205,206,207work purpose.

Completion Date NA

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 dellvery/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	20-12-2022
Company Name		MRMLLP	
Site & Phase		GMR	
Unit No./Block No.		H - Block	
Supplier		Req. No	
Material required before date		22-12-2022	
ID No.		62886	
S No	Item	Qty required	Qty available at site
1	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	12	0
2	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	90	0
3	PLUM5396-Plumbing-CPVC Brass Tee Female--20X15mm-Nos	30	0
4	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptor Brass (MABT)--20X15mm-Nos	15	0
5	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	15	0
6	PLUM3106-Plumbing-CPVC Elbow---20mmx45°-Nos	30	0
7	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	19	0
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	15	0
9	PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos	12	0
10	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	12	0
Remarks:		H-Block Flat No : 205, 206, 207	
Engineer		Project Manager	
Prepared By:		G. Bhagath	
Approved By:			
Sign & Date		20 DEC 2022	

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MID

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24031
Modi Reality Mallapur LLP		DC Date	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95491
		PO Date	28-12-2022
		Req ID	82886
		Req Date	20-12-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208535
	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	12
2	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	90
3	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	30
4	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	15
5	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	15
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	30
7	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	19
8	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	15
9	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	12
10	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	12
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10620 DL 10/1/23
MRN NO 116098 DL 11/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

