

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 13-01-23		Prepared by: Venkatesh		Serial no. 13199	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 95493		HO received date	
PO/WO date: 28-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28171	10-1-23	28,299/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,299 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116099	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:			28,299 /-
Amount E – PO / WO value:			28,299 /-
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:		Veer			
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

#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.		28171	
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 1

28-12-2022 11:09:51 AM



95493

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	95493	208536
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 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	95.00	47.00	0.00	18.00	5,268.70
2 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	60.00	18.00	0.00	18.00	1,274.40
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	120.00	13.00	0.00	18.00	1,840.80
4 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	75.00	223.00	0.00	18.00	19,735.50
5 388600 - GENE-General Items - Teflon tapes-- - - Nos	8.00	19.00	0.00	18.00	179.36
Total Order Value . . .					28,298.76

Rupees : Twenty Eight Thousand Two Hundred Ninty Eight and Paise Seventy 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 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 for H-Block flat no-205,206,207 plumbing work purpose.

Completion Date NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		20-12-2022		
Company Name:		MRMLLP				
Site & Phase :		GMR		Time: 11:00A.M		
Unit No./Block No.		H - Block				
Supplier:						
Material required before date:		22-12-2022		Req. No. 208536		
		ID No.		82885		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	95	0	95		
2	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	60	0	60		
3	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	120	0	120		
4	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	75	0	75		
5	GENE1944-General Items-Teflon tapes---Nos	8	0	8		
6						
7						
8						
9						
10						
Remarks:		H-Block Flat No. : 205, 206, 207 Plumbing Purpose				
Engineer		Project Manager				
Prepared By: G. Bhagath		APPROVED 28 DEC 2022 P. VENKATESHWARTU MANAGER PURCHASE				
Approved By:		MD				
Sign & Date:		21-12-2022				

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 : 10-01-2023

Customer Details		DC No.	24032
Modi Reality Mallapur LLP		DC Date	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	95493
		PO Date	28-12-2022
		Req ID	82885
		Req Date	20-12-2022
		Loc Req No	208536
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degrec- - 20X15MM - Nos	39174000	95
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	60
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	120
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	75
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	8
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 1061S DL 01/1/23
MRN No 116099 DL 11/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

