

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		20/01/23		Prepared by	Venkat	Serial no.	13498
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		12/01/23		PO/WO No.	96112	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28293		18/01/23		7835820		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						7835820	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116423			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:						7835820	
Amount E – PO / WO value:						91739200	
Amount F – Difference (A – E):						1338120	
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: Part B:4							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkat					
Sign:							
Date		20 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**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.		28293	
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



Estimate/Draft PO

Page(s) 1 Of 2

12-01-2023 5:21:14 PM

Original /



96112

10.01.23 4:03:09

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				

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	50.00	587.00	0.00	18.00	34,633.00
2 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	70.00	68.00	0.00	18.00	5,616.80
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	55.00	378.00	0.00	18.00	24,532.20
4 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	40.00	35.00	0.00	18.00	1,652.00
5 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	50.00	70.00	0.00	18.00	4,130.00
6 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	20.00	371.00	0.00	18.00	8,755.60
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	275.00	0.00	18.00	4,867.50
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
9 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos 32MM	50.00	109.00	0.00	18.00	6,431.00
Total Order Value . . .					91,739.10

Rupees : Ninty One Thousand Seven Hundred Thirty Nine and Paise Ten 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

For **Modi Reality Mallapur LLP**

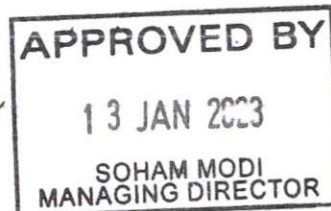
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Veer 13/01/23

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

2 Of 2

12-01-2023 5:21:14 PM

Transport cost shall be borne by us.

1 Year

nil

We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block Terrace GI plumbing work s purpose.

NA

Nil

Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

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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	96112	208732
Doc Date	12-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	50.00	587.00	0.00	18.00	34,633.00
2 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	70.00	68.00	0.00	18.00	5,616.80
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	55.00	378.00	0.00	18.00	24,532.20
4 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	40.00	35.00	0.00	18.00	1,652.00
5 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	50.00	70.00	0.00	18.00	4,130.00
6 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	20.00	371.00	0.00	18.00	8,755.60
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	275.00	0.00	18.00	4,867.50
8 388600 - GENE-General Items - Teflon tapes-- - - Nos	50.00	19.00	0.00	18.00	1,121.00
9 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos 32MM	50.00	109.00	0.00	18.00	6,431.00
Total Order Value . . .					91,739.10

Rupees : Ninty One Thousand Seven Hundred Thirty Nine and Paise Ten 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	DATE	AMOUNT
1.	28293	18/01/23	78358

11/01/2023

Date

Time

MRM LP

Phase

GNR

at No /Block No C-Block Terrace

Req No 208732

ID No 83381

Supplier

Material required before date

Urgent

Qty required at site

Qty available

Order Qty Inward No Inward Date

Item

S No

PLUM6530-Plumbing-CPVC Pipe---32mm-Nos

PLUM49123-Plumbing-CPVC Elbow ---32mmx45°-Nos

PLUM44055-Plumbing-CPVC Union---32mm-Nos

PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos

PLUM5773-Plumbing-CPVC Coupling---32mm-Nos

PLUM8244-Plumbing-CPVC FAPT ---32mm-Nos

PLUM6854-Plumbing-CPVC Pipe---25mm-Nos

PLUM1907-Plumbing-CPVC -Long bend--32mm-Nos

PLUM1447-Plumbing-CPVC Solution---500gms-Nos

GENE1944-General Items-Teflon tapes---Nos

C-Block Terrace GI plumbing work purpose

Remarks

NID

Project

Manager

Run Date

Purchase

Engineer

K Srinanth

Prepared By

Approved By

Sign & Date

11 JAN 2023

11 JAN 2023

7027

11 JAN 2023

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 : 18-01-2023

Customer Details		DC No.	24147
Modi Reality Mallapur LLP		DC Date.	18-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96112
		PO Date.	12-01-2023
		Req ID	83381
		Req Date	11-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208732
Description of Goods		HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	50
2	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	70
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	25
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	40
5	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	50
6	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	20
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	15
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
9	10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos		50
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 11023 DL 18/1/23
MRN No 116423 DL 19/01/23
Received By... Sign...

for Summit Sales LLP

Authorised Signatory

