

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		20/01/23		Prepared by		Venkatesh		Serial no.		13467	
Supplier name		SS LLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		09/01/23		PO/WO No.		95954		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28117			11/01/23		45042200			☐ Yes ☐ No		
2.						-			☐ Yes ☐ No		
3.						-			☐ Yes ☐ No		
4.						-			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									45042200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116147				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:									45042200		
Amount E – PO / WO value:									45042200		
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				22/01/23							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28177	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty Five Thousand Fourty Two and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-01-2023 4:48:22 PM



py

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

95954

27.12.22 3:50:42

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	95954	208702
	Doc Date	09-01-2023	
	Quote No	Nil	
	Quote Date	07-01-2023	
	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	140.00	47.00	0.00	18.00	7,764.40
2 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	80.00	18.00	0.00	18.00	1,699.20
3 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	240.00	13.00	0.00	18.00	3,681.60
4 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	60.00	223.00	0.00	18.00	15,788.40
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
6 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	120.00	10.51	0.00	18.00	1,488.22
7 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	40.00	83.00	0.00	18.00	3,917.60
8 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	20.00	223.00	0.00	18.00	5,262.80
9 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
10 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
Total Order Value . . .					45,042.02

Rupees : Fourty Five Thousand Fourty Two and Paise Two Only.

Terms and Conditions :-**Specification /** All items shall be of Parryware brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-01-2023 4:48:22 PM

Original / Office Copy / Purchase Div.Copy

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.301,302,303,304 intrnal plumbing work 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

V. K. S.
10/1/23

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 07-01-2023				
Site & Phase: GMR				Time: 01:00				
Unit No./Block No. H-block								
Supplier:								
Material required before date:								
S No.	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos	208702	83284	140	0	140		
2	PLUM3959-Plumbing-CPVC Tee-20mm-Nos			80	0	80		
3	PLUM6024-Plumbing-CPVC Elbow-20mm-Nos			240	0	240		
4	PLUM5487-Plumbing-CPVC Pipe-20mm-Nos			60	0	60		
5	PLUM1447-Plumbing-CPVC Solution-500gms-Nos			10	0	10		
6	PLUM6514-Plumbing-CPVC Thread End Plug-15mm-Nos			120	0	120		
7	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos			40	0	40		
8	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adapter Brass (MABT)-20X15mm-Nos			20	0	20		
9	PLUM1543-Plumbing-CPVC FABT-20x15mm-Nos			20	0	20		
10	PLUM3106-Plumbing-CPVC Elbow-20mmx45°-Nos			40	0	40		
Remarks: Towards H-block internal plumbing purpose flat no 301,302,303,304.								
Engineer		Project Manager		Purchase		MB		
G. Bhagath (2147458187)		P. Venk		MANAG		09 JAN 2023		
Prepared By:								
Approved By:								
Date:								

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 : 11-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24038
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95954
		PO Date.	09-01-2023
		Req ID	83284
		Req Date	07-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208702
	Description of Goods	HSN/SAC	Qty
1	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	140
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	80
3	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	240
4	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	60
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
6	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	120
7	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	40
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	20
9	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	20
10	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 10634 DL 11/1/23
 MRN No 116147 DL 12/1/23
 Received By..... Sign.....

for Summit Sales LLP

Authorised signatory

