

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 17/01/2022		Prepared by: Venkatesh		Serial no. 13485	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 04/01/2022		PO/WO No. 95769		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28109	07/01/2023	28,597/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,597/-

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

MRN nos.: 116003	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: 28,597

Amount E – PO / WO value: 62,922

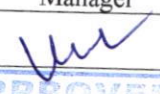
Amount F – Difference (A – E): 34,325

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: 23/01/2022

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 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

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.		28104		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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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

9618244433

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 : _____

Name : _____

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

PO & DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	28080	06/01/23	34,325/-
2.	28104	07/01/23	28,597
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

04-01-2023 2:25:00 PM

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLP		Date:		03.01.23			
Site & Phase :		GMR		Time:		12:30			
Unit No./Block No.		A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work							
Supplier:				Req. No.		208659			
Material required before date:		Urgent		ID No.		83113			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM4997-Plumbing-Loft Tank---200ltrs-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--12mmDX15mmL-Nos	40	0	40					
Remarks:		A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work							
Engineer				Project Manager				Purchase MD	
Prepared By:		Rahul T (9676374400)		Rampasad					
Approved By:		T. Babu		APPROVED BY		03 JAN 2023		04 JAN 2023	
Sign & Date:		03.01.23		M. RAM PRASAD (9676374400)		Project Manager		MANAGER PURCHASE	

APPROVED BY
03 JAN 2023
M. RAM PRASAD (9676374400)
Project Manager

APPROVED BY
04 JAN 2023
M. RAM PRASAD (9676374400)
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

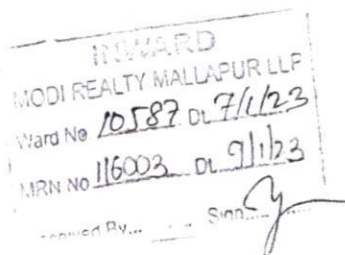
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-01-2023

Customer Details		DC No.	23972
Modi Reality Mallapur LLP		DC Date.	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95769
		PO Date.	04-01-2023
		Req ID	83113
		Req Date	03-01-2023
		Loc Req No	208659
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	7222 - Plumbing - PVC - Loft Tank - 200lrs - 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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

