

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13489	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRM/CP		Project: GMR		HO received date	
PO/WO date: 12/01/2023		PO/WO No. 96125		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28276	17/01/2023	2,803 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,803 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116327	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:			2,803
Amount E – PO / WO value:			2,803
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		23/01/2023	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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

#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.		28276	
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

12-01-2023 1:14:56 PM



96125

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

9618244433

Doc No	96125	208731
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 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos	8.00	90.00	0.00	18.00	849.60
2 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	24.00	69.00	0.00	18.00	1,954.08

Total Order Value . . . 2,803.68

Rupees : Two Thousand Eight Hundred Three and Paise Sixty Eight 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 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	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block Terrace GI 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 11-01-2023
Site & Phase: GMR		Unit No./Block No. C-Block Terrace		Time:
Supplier:		Material required before date:		Urgent
S No	Item	Req. No. /208731	ID No. 83380	
1	PLUM5085-Plumbing-Ball Valve--Zoloto-50mm-Nos	Qty required 5	Qty available at site 0	Order Qty 5
2	PLUM7534-Plumbing-GI Ball Valve--Zoloto-32mm-Nos	5	0	5
3	PLUM9578-Plumbing-GI Plug--HB-50mm-Nos	10	0	10
4	PLUM7768-Plumbing-GI Plug--HB-32mm-Nos	10	0	10
5	PLUM3953-Plumbing-GI Coupling--HB-40mm-Nos	20	0	20
6	PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos	30	0	30
7	PLUM8764-Plumbing-Holdrite paste---500gms-Nos	10	0	10
8				
9				
10				
Remarks: C-Block Terrace GI plumbing work purpose				
Engineer				
Prepared By: K Srikanth				
Approved By:				
Sign & Date:				

Project Manager

Purchase

APPROVED BY

11 JAN 2023

M. RAJ PRASAD (G.M.R.)
Project Manager

11 JAN 2023

MD

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: 36ACQF52044C1Z7

1 of 1 : 17-01-2023

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24130
DC Date.	17-01-2023
PO No.	96125
PO Date.	12-01-2023
Req ID	83380
Req Date	11-01-2023
Loc Req No	208731

Description of Goods

1 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos

2 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos

HSN/SAC

Qty

73079210

8

73079210

24

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 10995 Dt. 17/1/23

MRN No. 116327 Dt. 17/1/23

Received By..... Sign.....

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction