

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/01/2022		Prepared by: Venkatesh		Serial no. 13491	
Supplier name: S S Lp				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95953		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28273	17/01/2023	45,042/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,042/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116354		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:				45,042	
Amount E – PO / WO value:				45,042	
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 sub			
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.

TAX INVOICE

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.		28273	
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) Of 2

09-01-2023 5:04:43 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

95953
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	95953	208704
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 5:04:43 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.305,307,306 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No / Block No: H-block

Supplier

Material required before date

Date: 07-01-2023

Time: 01:00

Req. No. 208704

10-01-2023 ID No. 88286

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 8425	105	0	140		
2	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	60	0	80		
3	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	180	0	240		
4	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	45	0	60		
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 1699	10	0	10		
6	PLUM6514-Plumbing-CPVC T thread End Plug--15mm-Nos 1614	90	0	120		
7	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos 8596	30	0	40		
8	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptor Brass (MABT)--20X15mm-Nos 4854	15	0	20		
9	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos 4025, 4543	15	0	20		
10	PLUM3106-Plumbing-CPVC Elbow ---20mmx45-Nos 4713	30	0	40		

Remarks: Towards H-block internal plumbing purpose flat no 305,307,306.

Prepared By: Engineer
Approved By: C. Bhagath (814888387)
Sign & Date:

Project Manager: [Signature]

APPROVED
09 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

Tel: 17-01-2023

Supplier / Customer / Transporter / Copy

Customer Details

Modi Realty Mallapur LLP

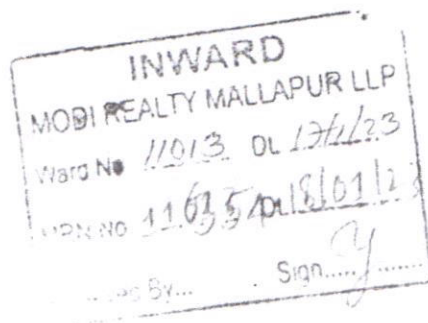
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNE: 36ACQFS2044C1Z7

DC No. 24127
 DC Date 17-01-2023
 PO No. 95953
 PO Date 09-01-2023
 Req ID 83286
 Req Date 07-01-2023
 Loc Req No 208704

GSTIN: 36AAEFM1459R1ZP

	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
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory