

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		18/01/23		Prepared by		Venukesh		Serial no.		13341	
Supplier name		BS LLP				HO inward no.					
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		19/12/22		PO/WO No.		9565		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28274			17/01/23		493225			☒ Yes ☐ No		
2.						-			☐ Yes ☐ No		
3.						-			☐ Yes ☐ No		
4.						-			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									4933200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116345				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:									493320		
Amount E – PO / WO value:									33636200		
Amount F – Difference (A – E):									28703		
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: Find Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venukesh							
Sign:				[Signature]							
Date				18 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

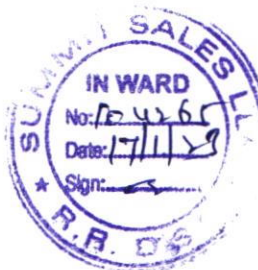
1 of 1 :

Customer Details				Invoice No.		28274	
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

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19-12-2022 4:31:06 PM

Office Copy / Purchase Div. Copy

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



95165

13.12.22 4:22:13

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	95165	208509
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	50.40	0.00	18.00	594.72
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	15.00	200.00	0.00	18.00	3,540.00
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78
4 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	20.00	150.00	0.00	18.00	3,540.00
5 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	30.00	180.33	0.00	18.00	6,383.68
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60
7 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	15.00	151.00	0.00	18.00	2,672.70
8 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	15.00	157.00	0.00	18.00	2,778.90
9 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
10 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	25.00	142.00	0.00	18.00	4,189.00

Total Order Value . . .**33,635.78**

Rupees : Thirty Three Thousand Six Hundred Thirty Five and Paise Seventy Eight 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28060	05/01/23	28,703/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

19-12-2022 4:31:06 PM

Original / Office Copy / Purchase Div.Copy

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 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C -block cellar hanging line 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 delivery /DC can be sent by emai

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name	MRMLLP	Date	17-12-2022
Site & Phase		Gulmohar Residency		Time	
Unit No /Block No		C-Block Cellar			
Supplier		Req No	208509		
Material required before date		ID No	82569		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	10	0	10	
2	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	15	0	15	
3	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	30	0	30	
4	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	20	0	20	
5	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	30	0	30	
6	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	30	0	30	
7	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	15	0	15	
8	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	15	0	15	
9	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	15	0	15	
10	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	25	0	25	
Remarks: Towards C-Block Cellar Hanging line work purpose					
Engineer		Project Manager			
K Srikanth		Ram prasad			
Prepared By	17 DEC 2022				
Approved By	17 DEC 2022				
Sign & Date	17 DEC 2022				

APPROVED
19 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

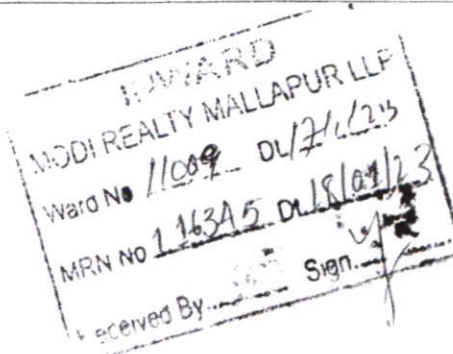
1 of 1 : 17-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24128
Modi Reality Mallapur LLP		DC Date.	17-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95165
GSTIN : 36AAEFM1459R1ZP		PO Date.	19-12-2022
		Req ID	82569
		Req Date	17-12-2022
		Loc Req No	208509
Description of Goods		HSN/SAC	Qty
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	15
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

