

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13704	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 17-01-23		PO/WO No. 96194		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28363	21-1-23	35,955/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,955/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116565	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:			35,955/-
Amount E – PO / WO value:			35,955/-
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		30-01-23	
Remarks: Final bill			

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

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.		28363	
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 2

19-01-2023 11:11:59 AM



10.01.23 4:03:10

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	96194	208746
Doc Date	17-01-2023	
Quote No	Nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	25.00	487.20	0.00	18.00	14,372.40
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	30.00	248.00	0.00	18.00	8,779.20
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
4 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 75x600 - Length	12.00	127.22	0.00	18.00	1,801.44
5 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	20.00	102.00	0.00	18.00	2,407.20
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	12.00	182.00	0.00	18.00	2,577.12
8 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	18.00	53.00	0.00	18.00	1,125.72
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	27.00	0.00	18.00	382.32
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	6.00	115.00	0.00	18.00	814.20

Total Order Value . . .**35,955.36**

Rupees : Thirty Five Thousand Nine Hundred Fifty Five and Paise Thirty Six 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-01-2023 11:11:59 AM

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 Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block external 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 delivery/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: MRMILLP		Date: 13.01.2023			
Site & Phase : GMR		Time: 17.00.00			
Unit No./Block No. G block					
Supplier:		Req. No. 208746			
Material required before date:		ID No. 83483			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	25	0	25	
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	30	0	30	
3	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	12	0	12	
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	12	0	12	
5	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	6	0	6	
6	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	20	0	20	
7	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	12	0	12	
8	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	18	0	18	
9	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	12	0	12	
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	6	0	6	
Remarks:					
Towards G block external plumbing work purpose					
Engineer					
Prepared By:	Nagendar - 7634462386				
Approved By:					
Sign & Date:	13.01.2023				

APPROVED
Purchase
18 JAN 2023
MD
P. VENKAT SURESH
MANAGER

Project Manager
P. Venkat Suresh

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 : 21-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

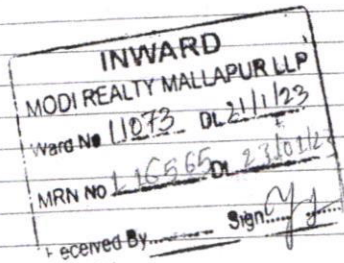
Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24209
DC Date.	21-01-2023
PO No.	96194
PO Date.	17-01-2023
Req ID	83483
Req Date	13-01-2023
Loc Req No	208746

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	25
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	30
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x600mm - Length	391723	12
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x600 - Length	391723	12
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	6
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 100mm - Nos	39174000	20
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	39174000	12
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	18
9	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - 75x50mm - Nos	39174000	12
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos	27101990	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

