

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/01/2023		Prepared by: Venkatesh		Serial no. 13829	
Supplier name: sslep				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 04/01/23		PO/WO No. 95765		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28179	11/01/2023	71,968 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,968 /-

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

MRN nos.: 116143	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: 71,968

Amount E – PO / WO value: 71,968

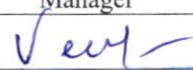
Amount F – Difference (A – E):

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: 06/02/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		28 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.		28179	
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

04-01-2023 3:30:55 PM



Div. Copy

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

95765
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	95765	208660
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 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	16.00	3,540.00	0.00	18.00	66,835.20
2 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	40.00	25.00	0.00	18.00	1,180.00
3 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	20.00	30.00	0.00	18.00	708.00
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
Total Order Value . . .					71,968.20

Rupees : Seventy One Thousand Nine Hundred Sixty Eight and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block flat no.101,102,103,104,107,205,206 & 207 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 e sent to HO office or purchase site office. Proof of delivery/Dc can e sent by email.**For MDs APPROVAL**

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

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

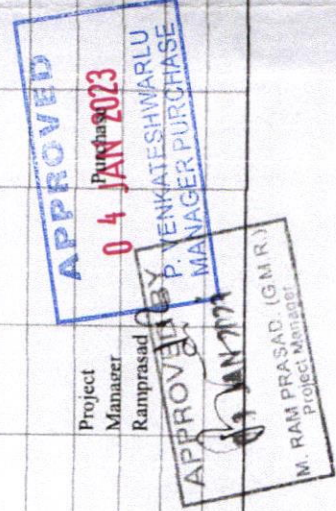
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		03.01.23			
Site & Phase :		GMR		Time:		12:30			
Unit No./Block No.		D-Block Flat no. 101, 102, 103, 104, 107, 205, 206 & 207 plumbing work							
Supplier:									
Material required before date:		Urgent		Req. No.		208660			
S No		Item		Qty required		Qty available at site		Order Qty	
1		SACP5822-Sanitary CP-Concealed Flush Tank--Gebritte--Nos		16		0		16	
2		PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		40		0		40	
3		PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos		20		0		20	
4		PLUM1447-Plumbing-CPVC Solution---500gms-Nos		10		0		10	
5									
6									
7									
8									
9									
10									
Remarks:		D-Block Flat no. 101, 102, 103, 104, 107, 205, 206 & 207 plumbing work							
Engineer									
Prepared By:		Rahul T (9676374400)							
Approved By:		APPROVED BY P. VENKATESHWARLU MANAGER PURCHASE							
Sign & Date:		03.01.23							



M. RAM PRASAD. (GMR)
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 11-01-2023

Customer Details

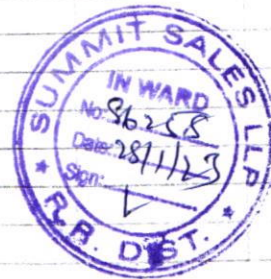
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24040
DC Date.	11-01-2023
PO No.	95765
PO Date.	04-01-2023
Req ID	83112
Req Date	03-01-2023
Loc Req No	208660

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	16
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	40
3	909500 - PLUM-Plumbing - PVC-Rigid-Tec- - 50mm - Nos	39174000	20
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

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[Signature]