

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 02/02/2023		Prepared by: Venkatesh		Serial no. 14015	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 27/01/2023		PO/WO No. 96503		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28485	28/01/2023	24,992/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,992/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116780		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:				24,992	
Amount E – PO / WO value:				24,992	
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:		V. cent			
Sign:					
Date		02 FEB 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 :

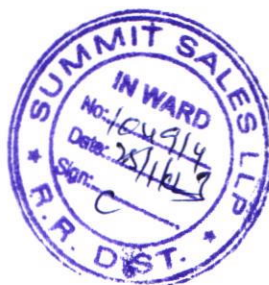
Customer Details				Invoice No.		28485	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Four Thousand Nine Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



96503

28.01.23 12:54:51

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	96503	208814
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	50.00	371.00	0.00	18.00	21,889.00
2 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
3 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	50.00	28.00	0.00	18.00	1,652.00
4 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	20.00	18.00	0.00	18.00	424.80
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	16.00	0.00	18.00	377.60
Total Order Value . . .					24,992.40

Rupees : Twenty Four Thousand Nine Hundred Ninty Two and Paise Fourty 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 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 Club house split ACdrain pipe 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 toFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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		Date:	25-01-2023			
Company Name		Time:	12:00			
Site & Phase		Req. No.	208814			
Supplier		ID No.	83744			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	50		50		
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	2		2		
2	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	50		50		
3	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	20		20		
4	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos	20		20		
5	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos					
6						
7						
8						
9						
10						
Remarks:		Clubhouse split AC drain pipe				
Engineer		Project Manager				
Prepared By		Purchase				
Approved By		MD				
Sign & Date:		27 JAN 2023				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24318
DC Date.	28-01-2023
PO No.	96503
PO Date.	27-01-2023
Req ID	83744
Req Date	25-01-2023
Loc Req No	208814

	Description of Goods	HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	50
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
3	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	50
4	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11134 DL 28/1/23
MRN NO	116780 DL 30/1/23
Received By...	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

