

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14174	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96680		HO received date	
PO/WO date: 1-2-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28598	3-02-23	23,211 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,211 /

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

MRN nos.: 116993	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: 23,211 /

Amount E – PO / WO value: 22,927 /

Amount F – Difference (A – E): 284 /

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: 13-02-23

Remarks: final bill

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

#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.		28598	
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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01-02-2023 1:55:47 PM



96680

28.01.23 12:54:53

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

040-6633551

9618244433

Doc No	96680	208845
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
2 415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	10.00	650.00	0.00	18.00	7,670.00
3 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	234.00	0.00	18.00	2,761.20
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
5 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	20.00	73.00	0.00	18.00	1,722.80
Total Order Value . . .					22,927.40
Rupees : Twenty Two Thousand Nine Hundred Twenty Seven and Paise Fourty Only.					

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

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** NI**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove order For F-block loft tank work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **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

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Original / Office Copy / Purchase Div.Copy

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: MRM LLP		Date: 31.01.2023		
Site & Phase :		GMR		Time: 14:20		
Unit No./Block No.		F-Block				
Supplier:						
Material required before date:				Req. No. 208845		
S No		Item		ID No. 83909		
1		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2	PLUM3156-Plumbing-Ball Cock---12mm-Nos	10	0	0	10	
3	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	10	0	0	10	
4	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	10	0	0	10	
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	20	0	0	20	
6	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	20	0	0	20	
7	PLUM8199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos	20	0	0	20	
8						
9						
10						
Remarks:		Towards F-Block loft tank work purpose				
Engineer						
Prepared By: Gosika Rajesh						
Approved By:						
Sign & Date: 31.01.2023						

Project Manager Ramprasad

APPROVED

01 FEB 2023

P. VENKATESWARLU

MANAGER PURCHASE

MD

96680.

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 : 03-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24425
Modi Reality Mallapur LLP		DC Date.	03-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96680
		PO Date.	01-02-2023
		Req ID	83909
		Req Date	31-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208845
	Description of Goods	HSN/SAC	Qty
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
2	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	84818090	10
3	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	10
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	20
5	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11219 Dt 03/2/23
MRN No 116993 Dt 4/02/23
Received By: MRS Sign: MRS

for Summit Sales LLP

Authorised signatory

