

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14172	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 1-2-23		HO received date	
PO/WO No. 96690		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28596	3-02-23	15,239/	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,239/
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116992	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:			15,239/
Amount E – PO / WO value:			32,974/
Amount F – Difference (A – E):			17,735/
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: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		16 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 weightment 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.		28596	
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



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



98690

28.01.23 12:54:53

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	96690	208847
		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 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
2 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	20.00	136.00	0.00	18.00	3,209.60
3 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	489.10	0.00	18.00	11,542.76
4 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	20.00	262.40	0.00	18.00	6,192.64
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	25.00	0.00	18.00	1,770.00
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	22.00	0.00	18.00	778.80
7 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
Total Order Value . . .					32,973.92
Rupees : Thirty Two Thousand Nine Hundred Seventy Three and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms	After Delivery & Production of bill
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Tax All taxes included in above price.

Delivery Date **Next Working 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	Nil
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Advance Paid	NIL
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For **Modi Reality Mallapur LLP**

Authorized Signatory

Name : _____

Name : _____

Date : / /

PART DELIVERY DETAILS			
S.no.	Roll no.	Bill Dt.	A. at
1.	28596	3-2-23	15,239/-
3.			
4.			
5.			

Railway Over Bridge

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Veert
01/01/23

Purchase Order

(S) 2 Of 2

01-02-2023 1:55:47 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G-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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____



Name : _____

Date : __/__/__

Requisition Form		Date: 31.01.2023			
Company Name: MRMLLP		Time:			
Site & Phase : GMR		Req. No. 208847			
Unit No /Block No. G-Block		ID No. 83910			
Supplier:		Qty available at site		Order Qty Inward No Inward Date	
Material required before date:		Qty required			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	18	0	18	
2	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	20	0	20	
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20	0	20	
4	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	20	0	20	
5	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	60	0	60	
6	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	30	0	30	
7	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	15	0	15	
8	HARD3976-Hardware-GI Nut--10mm-Nos	300	0	300	
9					
10					
Remarks: Towards G-Block cellar hanging line work purpose					
Engineer					
Prepared By: Gosika Rajesh					
Approved By:					
Sign & Date: 31.01.2023					

Project Manager
 Ramprasad
 31 JAN 2023
 APPROVED
 01 FEB 2023
 PURCHASE
 MD
 IN RAM PRASAD GMR
 IN RAM PRASAD GMR

96690

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.	24423
Modi Reality Mallapur LLP		DC Date.	03-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96690
		PO Date.	01-02-2023
		Req ID	83910
		Req Date	31-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208847
Description of Goods		HSN/SAC	Qty
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	18
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	20
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	60
4	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	15
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11218 Dt 03/2/23
MRN No 116992 Dt 4/02/23
Received By <i>[Signature]</i> Sign <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

