

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/23		Prepared by: Venkatesh		Serial no. 14919	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 17/02/23		PO/WO No. 97263		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	98875	17/02/23	21,569/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,569/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117554	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:				21,569	
Amount E – PO / WO value:				21,569	
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		27/02/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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.		28875	
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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08.02.23 3:48:29

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	97263	208947
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	25.00	223.00	0.00	18.00	6,578.50
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	10.00	371.00	0.00	18.00	4,377.80
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	10.00	587.00	0.00	18.00	6,926.60
4 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
5 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	18.00	0.00	18.00	424.80
6 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
7 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	12.00	52.00	0.00	18.00	736.32
8 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	8.00	65.39	0.00	18.00	617.28
9 7432 - Plumbing - CPVC - Reducer - Others - nos 25X20mm	6.00	19.20	0.00	18.00	135.94
10 7432 - Plumbing - CPVC - Reducer - Others - nos 32X20mm	6.00	43.72	0.00	18.00	309.54
Total Order Value . . .					21,569.98

Rupees : Twenty One Thousand Five Hundred Sixty Nine and Paise Ninty Eight 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 Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over BridgeFor **Modi Reality Mallapur LLP**
Phone. Contact: Security _____, 8309938133

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

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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : V. Senthil

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date: 13.02.23			
Company Name: MRMLLP		Time: 17.00.00			
Site & Phase : GMR					
Unit No./Block No. G block external plumbing work purpose					
Supplier:		Req. No. 208947			
Material required before date: 16.02.23		ID No. 89409			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	25	0	25	
2	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	10	0	10	
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	10	0	10	
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	40	0	40	
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20	0	20	
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	40	0	40	
7	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	12	0	12	
8	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos	8	0	8	
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	6	0	6	
10	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	6	0	6	
Remarks: G block external plumbing work purpose					
Engineer		Project Manager		Purchase MD	
Nagendar 7674962386		Ram prasad		APPROVED 17 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Prepared By:					
Approved By:					
Sign & Date: 13.02.23					

Req. not found

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 : 17-02-2023

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24679
DC Date.	17-02-2023
PO No.	97263
PO Date.	17-02-2023
Req ID	84409
Req Date	13-02-2023
Loc Req No	208947

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	25
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	10
3	778000 - PLUM-Plumbing - CPVC-Pipe-- 32mm - Lengths	39174000	10
4	577300 - PLUM-Plumbing - CPVC-Elbow -- 20mmx45° - Nos	39174000	40
5	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	20
6	911800 - PLUM-Plumbing - CPVC-Elbow-- 20mm - Nos	39174000	40
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- 25x20mm - Nos	39174000	12
8	432600 - PLUM-Plumbing - CPVC-Reducer Tee-- 32X20MM - Nos	39172990	8
9	7432 - Plumbing - CPVC - Reducer - Others - nos		6
10	7432 - Plumbing - CPVC - Reducer - Others - nos		6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11400 DL 17/2/23
MRN No	117554 DL 20/2/23
Received By	Sign

Authorised signatory

