

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/23		Prepared by: Venkatesh		Serial no. 14918	
Supplier name: SSlup				HO inward no.	
Firm/Company: MRMclup		Project: GMR		HO received date	
PO/WO date: 14/02/23		PO/WO No. 97151		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28874	17/02/23	3,239/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,239/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117555		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:				3,239	
Amount E – PO / WO value:				3,239	
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	MD	Accountant	Accounts Manager
Name:		Veeu			
Sign:		APPROVED			
Date		20 FEB 2023			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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

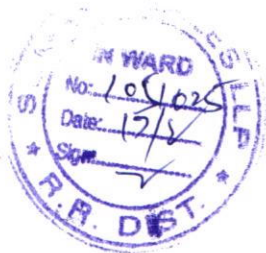
1 of 1 :

Customer Details				Invoice No.		28874	
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 3:15:07

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 040-663355519618244433	Doc No		97151208948
	Doc Date		14-02-2023
	Quote No		Nil
	Quote Date		14-02-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	4.00	28.00	0.00	18.00	132.16
2 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	6.00	55.00	0.00	18.00	389.40
3 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	275.00	0.00	18.00	973.50
5 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	30.00	10.00	0.00	18.00	354.00
6 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	2.00	52.00	0.00	18.00	122.72
7 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	2.00	320.00	0.00	18.00	755.20
8 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
Total Order Value . . .					3,239.10
Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten 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 Bridge
Phone. Contact: Security _____, 8309938133
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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Warranty	Nil
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Advance Paid	NIL
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Completion Date	NA
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Measurment	Nil
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Security	Nil
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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.
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Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 13.02.23
Company Name: MRMLLP		
Site & Phase: GMR		Time: 17 00 00
Unit No Block No. G block external plumbing work purpose		
Supplier:	Req. No. 208948	
Material required before date	ID No. 84297	
S No	Item	Qty required
1	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	4
2	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	6
3	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	4
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	3
5	HARD7211-Hardware-Hacksaw blade Double---Boxes	1
6	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	2
7	PLUM7319-Plumbing-GI Ball Valve---12mm-Nos	2
8	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	3
9		
10		
Remarks:	G block external plumbing work purpose	
Prepared By: Nagendar 7674962386	Project Manager: Ram prasad	Purchase: MID
Approved By:		
Sign & Date: 13.02.23		

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24678
Modi Reality Mallapur LLP		DC Date.	17-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97151
		PO Date.	14-02-2023
		Req ID	84297
		Req Date	14-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208948
Description of Goods		HSN/SAC	Qty
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	4
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	6
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	3
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	2
7	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	84819090	2
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	38140010	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11399 dt 17/2/23
MRN No	117555 Dt 20/2/23
Received By	Amr Sign

