

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25-02-23		Prepared by: Venkatesh		Serial no. 15133	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97222		HO received date	
PO/WO date: 16-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28920	21-02-23	7,547/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,547/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117671	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:			7,547/-
Amount E – PO / WO value:			7,547/-
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		06-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED 25 FEB 2023			
Date					
Approval limit	Upto 20k	Above 20k	Upto 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.		28920	
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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97222

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	Doc No	97222	208983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	15-02-2023	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	12.00	89.00	0.00	18.00	1,260.24
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	6.00	83.90	0.00	18.00	594.01
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	6.00	56.00	0.00	18.00	396.48
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	15.00	62.00	0.00	18.00	1,097.40
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	6.00	83.00	0.00	18.00	587.64
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	27.00	0.00	18.00	191.16
7 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	6.00	46.00	0.00	18.00	325.68
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	6.00	136.00	0.00	18.00	962.88
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	9.00	142.00	0.00	18.00	1,508.04
10 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	24.00	22.00	0.00	18.00	623.04

Total Order Value . . . 7,546.57

Rupees : Seven Thousand Five Hundred Fourty Six and Paise Fifty Seven 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for H-Block flat no.105,106,107 internal 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 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		Date	15-02-2023	
Company Name: MRMLLP		Time	04:00	
Site & Phase:				
Unit No./Block No. h-block		Req. No.	208983	
Supplier:		ID No.	84361	
Material required before date:		Qty required	Qty available at site	Order Qty Inward No Inward Date
S No	Item			
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	12	0	12
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	6	0	6
3	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	6	0	6
4	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos 1222	15	0	15
5	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos 14	6	0	6
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	6	0	6
7	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	6	0	6
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	6	0	6
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	9	0	9
10	PLUM4189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos	24	0	24
Remarks		Towards h block flat no 105,106,107 internal plumbing purpose		
Engineer		Project Manager		
Prepared By: G bhagath (8143458387)		Purchase MD		
Approved By:		16 FEB 2023		
Sign & Date:				

APPROVED BY
15 FEB 2023
M. RAJESH
Project Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Lot 1 21-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 24721
 DC Date 21-02-2023
 PO No. 97222
 PO Date 16-02-2023
 Req ID 84361
 Req Date 15-02-2023
 Loc Req No 208983

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	12
2	862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	39174000	6
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling - 100mm - Nos	39174000	6
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	39174000	15
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	6
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - 75x50mm - Nos	39174000	6
7	349000 - PLUM-Plumbing - PVC-SWR-Coupling - 75mmx45° - Nos	39174000	6
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	6
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - 75mm - Nos	39174000	9
10	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree - 50MM - Nos	39174000	24
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11446 DL 21/2/23

MRN No 117671 DL 22/2/23

Received By...

Sign...

for Summit Sales LLP

Authorised signatory

