


PURCHASE DIVISION  
Advice for approval for credit to supplier

*e*

Date:		06/03/23		Prepared by	Venkatesh	Serial no.	<b>15408</b>	
Supplier name		SSLP				HO inward no.		
Firm/Company		MRM/SLP		Project	GMR	HO received date		
PO/WO date		23/02/23		PO/WO No.	97465	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached	
1.	29057		02/03/23		7,546/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,546/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report								
MRN nos.:	117852				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						-		
Amount C – Other Debits :						-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,546		
Amount E – PO / WO value:						7,546		
Amount F – Difference (A – E):						-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date				13/03/23				
Remarks: Final Bill								
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager			
Name:	<i>V. Venkatesh</i>							
Sign:								
Date	06 MAR 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 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 &amp; 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.	DB - 29057		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP                      PAN   AAEFM1459R				Invoice Date.	02-03-2023		
				PO No.	97465		
				PO Date.	23-02-2023		
				Req ID	84578		
				Req Date	22-02-2023		
				Loc Req No	209024		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	12	89.00	1,068.00	18	192.24	
2 862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	6	83.90	503.40	18	90.60	
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	6	56.00	336.00	18	60.48	
4 958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	15	62.00	930.00	18	167.40	
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	6	83.00	498.00	18	89.64	
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	27.00	162.00	18	29.16	
7 349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	6	46.00	276.00	18	49.68	
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	6	136.00	816.00	18	146.88	
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	9	142.00	1,278.00	18	230.04	
10 534400 - PLUM-Plumbing -	39174000	24	22.00	528.00	18	95.04	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,395.40		1,151.16	
	575.58	575.58	Total Invoice Amount	7,546.57			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

23-02-2023 12:18:48 PM



08.02.23 3:48:31

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	97465	209024
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

**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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Contact :-

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 2 Of 2

23-02-2023 12:18:48 PM

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.201,202,203internal 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 : \_\_\_\_\_

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



Requisition Form		Date:	22-02-2023			
Company Name: MRMLLP		Time:	04:00			
Site & Phase: GMR		Req. No.	209024			
Unit No./Block No. h-block		ID No.	84578			
Supplier:		Qty	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:		required				
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	15	0	15		
5	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	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 201,202,203 internal plumbing purpose				
Prepared By:		G bhagath ( 8143458387 )				
Approved By:		<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> APPROVED BY  M. RAM PRASAD (G.M. &amp; Manager)  22 FEB 2023 </div>				
Sign & Date:		<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> APPROVED  24 FEB 2023  P. VENKATESHWARLU  MANAGER PURCHASE </div>				
		Purchase		MD		



**DELIVERY CHALLAN**  
**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s ..... Modi Realty Mallapur LLP .....

Site: ..... Sy. 19, Mallapur .....

Hyd  
76

DC No. : **5467**

Date : **25/2/23**

Vehicle No. : **TS10VB3122**

P.O./W.O. No. : **97465**

P.O./W.O. Date : **23/2/23**

Sl. No.	PARTICULARS	Quantity
1	Pvc Plain Bend 100mm	12 Nos
2	Pvc Bend 100x45	6 Nos
3	Pvc Coupling 100mm	6 Nos
4	Pvc Endcap 50mm	15 Nos
5	Pvc Nakani Trap 100mm	6 Nos
6	Pvc Reduc Bush 75x50	6 Nos
7	Pvc Coupling 75x45	6 Nos
8	Pvc floor Trap 100mm	6 Nos
9	Pvc Plain Tee 75/100mm	9 Nos
10	Pvc Bend 45d 50mm	24 Nos
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 11489 Dt. 25/2/23  
MRN No. 117852 Dt. 27/02/23  
Received By... .. Sign... ..

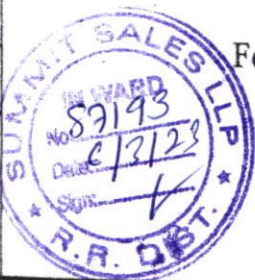
**WARRANTY :**

Received the above materials in good condition.

Received by : Shreka

Stamp: [Signature]

Date : 25/2



For **SUMMIT SALES LLP**

[Signature]  
Authorised Signatory