

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15407	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 28/02/23		PO/WO No. 97462		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29090	03/03/23	7,546/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,546/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117920		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:				7,546	
Amount E – PO / WO value:				7,546	
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		13/03/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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.

TAX INVOICE

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.		DB - 29090	
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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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	97462	209025
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 Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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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.205,206,207internal 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 : _____

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. 209025			
Unit No./Block No. h-block		ID No. 84579			
Supplier:		Qty required		Order Qty	
Material required before date:		Qty available at site		Inward No	
S No		Item		Inward Date	
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 205,206,207 internal plumbing purpose			
Prepared By: G bhagath (8143458387)		Project Manager		Purchase	
Approved By:		APPROVED BY		APPROVED	
Sign & Date		24 FEB 2023		24 FEB 2023	
		P. VENKATESHWARLU		MANAGER 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 LLPDC No. : 5484Date : 28/2/23Vehicle No. : TS10UB3122P.O. / W.O. No. : 97462P.O. / W.O. Date : 23/2/23Site : Sy 19, Mallapur
H/d 76

Sl. No.	PARTICULARS	Quantity
1	Pvc Plain Bend 100 mm	12 Nos
2	Pvc Bend 100 x 45°	6 Nos
3	Pvc coupling 100 mm	6 Nos
4	Pvc End cap 50 mm Rigid	15 Nos
5	Pvc Nahane Trap 100 mm	6 Nos
6	Pvc Reducer Bush 75 x 50	6 Nos
7	Pvc coupling 75 x 45°	6 Nos
8	Pvc floor trap 100 mm	6 Nos
9	Pvc Plain Tee 75 mm	9 Nos
10	Pvc Bend 45°	24 Nos
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. <u>11508</u>	On <u>28/2/23</u>
MRN No. <u>411920</u>	On <u>2/03/23</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

GSTIN : 36AAEfm1459R12-P

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 28/2

For SUMMIT SALES LLP

Authorised Signatory