

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 15/03/2023		Prepared by: Venkatesh		Serial no. 15844	
Supplier name: SLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97468		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29214	11/03/23	13,942	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,942

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118303	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: 13,942

Amount E – PO / WO value: 13,942

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: 20/03/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date		15 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 weightment 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.		DB - 29214	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 2

23-02-2023 10:20:40 AM



97468

08.02.23 3:48:31

ipy

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	97468	209029
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	9.00	489.10	0.00	18.00	5,194.24
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	9.00	262.40	0.00	18.00	2,786.69
3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	161.00	0.00	18.00	1,139.88
4 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	3.00	115.00	0.00	18.00	407.10
5 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	6.00	436.00	0.00	18.00	3,086.88
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	45.00	25.00	0.00	18.00	1,327.50
Total Order Value . . .					13,942.29

Rupees : Thirteen Thousand Nine Hundred Fourty Two and Paise Twenty Nine 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.

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.301,302,303 internal plumbing work Purpose.

Completion Date NA
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

23-02-2023 10:20:40 AM

Original / Office Copy / Purchase Div.Copy

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.

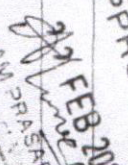
For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : Veer
Contact : -

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____ Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		12-02-2023			
Site & Phase :		GMR		Time:		04:00			
Unit No./Block No		h-block							
Supplier:				Req. No.		209029			
Material required before date:				ID No.		84583			
S No		Item		Qty required		Qty available at site		Order Qty	
Inward No		Inward Date							
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	9	0	9					
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	9	0	9					
3	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300					
4	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	75	0	75					
5	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos	150	0	150					
6	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	75	0	75					
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	6	0	6					
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	3	0	3					
9	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	6	0	6					
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45					
Remarks:		Towards h block flat no 301,302,303 internal plumbing purpose							
Engineer		Project Manager							
Prepared By:		G bhagath (8143458387)							
Approved By:									
Sign & Date:									

APPROVED BY

 P. VENKATESHWARLU (GMR)
 12 FEB 2023

APPROVED
 24 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

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 11-03-2023

Customer Details		DC No.	24944
Modi Realty Mallapur LLP		DC Date.	11-03-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076		PO No.	97468
		PO Date.	23-02-2023
		Req ID	84583
		Req Date	22-02-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	209029
Description of Goods		HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	9
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	9
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	3
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	6
6	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	45
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11609 DL 11/3/23
MRN No	118303 DL 13/03/23
Received By...	Sign.....

Authorized Signatory

