

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 24/1/22		Prepared by: Hameed		Serial no. 2146	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 18/1/22		PO/WO No. 85696		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22262	22/1/22	45,718/-	☒ Yes ☐ No
2.	22263	22/2/22	1416/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			47134/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104095 & 104080	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:			47134/-
Amount E - PO / WO value:			50,357.68/-
Amount F - Difference (A - E):			3223.76/-
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		7/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hameed				
Sign:	Hameed				
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 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.		22263	
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



Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-02-2022 12:27:59 PM



85696

14.02.22 2:32:34

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	85696	192847
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	205.00	0.00	18.00	9,676.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	340.00	0.00	18.00	4,814.40
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	32.00	511.00	0.00	18.00	19,295.36
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	48.00	0.00	18.00	453.12
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	15.00	0.00	18.00	283.20
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	32.00	0.00	18.00	906.24
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	48.00	0.00	18.00	906.24
10 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	24.00	78.00	0.00	18.00	2,208.96
11 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	25.00	0.00	18.00	472.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	7.00	0.00	18.00	165.20
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	16.00	223.00	0.00	18.00	4,210.24
15 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	16.00	115.00	0.00	18.00	2,171.20
16 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	8.00	78.00	0.00	18.00	736.32
17 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

S.no	Bill no	Bill Dt.	Amount
1.	22262	24/2/22	4531.20
2.	22263	"	1416.00
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Total Order Value . . . 50,357.68

Rupees : Fifty Thousand Three Hundred Fifty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order F block flat 102, 405, 503, 504 purpose.
Completion Date	Nil
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 invoices 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 :

19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1: 22-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No	19055
DC Date	22-02-2022
PO No	85696
PO Date	18-02-2022
Req ID	73926
Req Date	16-02-2022
Loc Req No	192847

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	32
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		8
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	24
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	16
10	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		24
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		16
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
14	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
15	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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22/02/22
 104095
 23/2/22
 22/2/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 - 22-02-2022

Customer Details

Modi Reality Mallapur LLP

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

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DC No	19056
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	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
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7725 22/2/22

104080 23/2/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory