

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 23/3/22		Prepared by: <i>Manish</i>		Serial no. 2349	
Supplier name: SSLHP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86573		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22724	22/3/22	34,092.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,092.20

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

MRN nos.: 105202	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: 34,092.20

Amount E – PO / WO value: 45,986.61

Amount F – Difference (A – E): 11,894.41

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: 28/3/22

Remarks: part B:11

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date:	23/3/22	23 MAR 2022			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22724	
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

Page(s) 1 Of 2

19-03-2022 14:30:10



86573

16.03.22 2:13:32

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	86573	192973
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	18.00	258.30	0.00	18.00	5,486.29
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
10 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
11 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	320.00	0.00	18.00	755.20
12 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
13 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
14 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	669.00	0.00	18.00	1,578.84

Total Order Value . . . 45,986.61

Rupees : Fourty Five Thousand Nine Hundred Eighty Six and Paise Sixty One Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form - C P Page	MRMLP	Site & Phase	GMH						
Company	1928 A	Reg. Date	19.03.2022						
Req. no	24.03.2022	ID no	74810						
Material required before	Material	Approved by (signature)							
Prepared by	A Block flat no 501 & 404								
Flat Block no									
Type I 1360 ft 3BHK Order Value	21 flats								
Type II 1360 Sft 3BHK Order Value	0 flats								
Item Description	Unit	Qty required for Type I 1360 ft 3BHK Order Value	Type II 1360 Sft 3BHK flats requirement	Qty required for Type I 1360 ft 3BHK Order Value	Type I 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1 Wall Mirror	Nos	2	2	-	-	4	-	4	21
2 Single Lever Diverter pair	Nos	2	2	-	-	4	-	4	21
3 Ring Handle	Nos	2	2	-	-	4	-	4	21
4 Sink Lock	Nos	2	2	-	-	4	-	4	21
4 Shower Arm	Nos	2	2	-	-	4	-	4	21
5 Shower Head	Nos	2	2	-	-	4	-	4	21
6	Nos	-	-	-	-	-	-	-	21
7 Angle Cock	Nos	9	9	-	-	18	-	18	21
8 Bathic Trap	Nos	3	3	-	-	6	-	6	21
9 PVC Connection 2	Nos	4	4	-	-	8	-	8	21
10 CP double 19 hole gully	Nos	-	-	-	-	-	-	-	21
10 CP double sq gully	Nos	2	2	-	-	2	-	2	21
11 Bath valve	Nos	1	1	-	-	2	-	2	21
12 Bath cock	Nos	1	1	-	-	2	-	2	21
12 Bath faucet	Nos	2	2	-	-	4	-	4	21
13 Waste Basin Waste Coupling	Nos	2	2	-	-	4	-	4	21
14 CP Supply 1 1/2"	Nos	-	-	-	-	-	-	-	21
14 CP Supply 1"	Nos	-	-	-	-	-	-	-	21
15 CP Supply 4"	Nos	-	-	-	-	-	-	-	21
16 Toilet Tap	Nos	10	10	-	-	20	-	20	21
17 Wash Tap	Nos	2	2	-	-	4	-	4	21
18 Floor Plate	Nos	2	2	-	-	4	-	4	21
19 Wall hung WC Rack Bolt	pairs	2	2	-	-	4	-	4	21
Total						92		92	

APPROVED
21 MAR 2022
P. MAJUMDAR

APPROVED

APPROVED
21 MAR 2022
FOR MANAGER USE

APPROVED
21 MAR 2022
FOR MANAGER USE

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/UNE: 36ACQES2044C1Z7

1 of 1 22-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 19430
 DC Date 22-03-2022
 PO No 86573
 PO Date 19-03-2022
 Req ID 74810
 Req Date 19-03-2022
 Loc Req No 192973

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
12	6046 - Miscellaneous - Teflon tapes - NA - nos		20
13	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

DEPARTMENT OF TAXES

Invoice No 7956 dt. 22/03/22
 Invoice No 105202 dt. 22/3/22
 22/03/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

