

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/05/22		Prepared by: kavitha		Serial no. 4057	
Supplier name: Summit Sales 11p				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 9/5/22		PO/WO No. 88091		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23564	10/5/22	35,218/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,218/-

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

MRN nos.: 351218/- 107082	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 35,218/-

Amount E – PO / WO value: 35,218/-

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: 23/05/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	12/05/22				
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.		23564	
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

09-05-2022 15:39:09



py

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba

G S T No. : 36AAEFM1459R1ZP

27.04.22 12:24:12

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

88091

193186

Doc Date

09-05-2022

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 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
11 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	320.00	0.00	18.00	755.20
12 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
13 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	669.00	0.00	18.00	1,578.84
14 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					35,218.75

Rupees : Thirty Five Thousand Two Hundred Eighteen and Paise Seventy Five 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-05-2022 15:39:09

Original / Office Copy / Purchase Div.Copy

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt 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 for A-Block 309 & 406 cp fittings 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

11/05/2022

Name :

Date : _/_/_

Requisition Form - CP Fittings

Company

Req. no

Material required by

Prepared by

Flat Block no

Type A1 1360 S4 3BHK Order Value

Type A2 1360 S4 3BHK Order Value

Modi Realty Mallapur

193186

Urgent

Rahul T

for A-Block Flat no 309 & 406 CP fittings work.

0 Flats

2 Flats

Site & Phase

Req. Date

ID no

Approved by (sign)

Gulmohar residency

09.05.2022

76286

S No Description

S No	Description	Qty required for Type A1 1360 S4 3BHK flat	Qty required for Type A2 1360 S4 3BHK flat	Type A1 1360 3BHK flat requirement	Type A2 1360 3BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	2	2	2	2	4		4	✓	
2	Long Body	2	2	2	2	4		4	✓	
3	Short Body	1	1	1	1	2		2	✓	
4	Shower Arm	2	2	2	2	4		4	✓	
5	Shower Head	2	2	2	2	4		4	✓	
6	Pillar Cock	2	2	2	2	4		4	✓	
7	Angle Cock	9	9	9	9	18		18	✓	
8	Bottle Trap	3	3	3	3	6		6	✓	
9	PVC Connection 2"	6	6	6	6	12		12	✓	
10	CP double sq full									
11	Ball valve 1.2"	1	1	1	1	2		2	✓	
12	Ball cock 1.2"	1	1	1	1	2		2	✓	
13	Wash Basin Waste Coupling	2	2	2	2	4		4	✓	
14	Health faucet	2	2	2	2	4		4	✓	
15	Teflon Tape	10	10	10	10	20		20	✓	
16	CP nipple 1/2" X 1"	10	10	10	10	20		20	✓	
Total				110	110	110		110		

8282

APPROVED
11 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

T. Puri

APPROVED BY
11 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

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 : 10-05-2022

Customer Details

Modi Reality Mallapur LLP

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

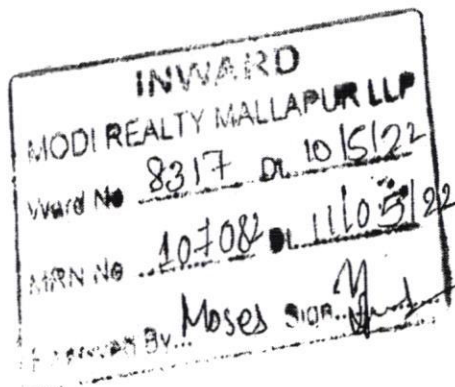
GSTIN: 36AAEFM1459R1ZP

DC No.	20124
DC Date.	10-05-2022
PO No.	88091
PO Date.	09-05-2022
Req ID	76286
Req Date	09-05-2022
Loc Req No	193186

	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	7035 - Plumbing - CP - Short Body - NA - nos		2
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
12	6046 - Miscellaneous - Teflon tapes - NA - nos		20
13	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
14	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory