

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/6/22	Prepared by	Moni	Serial no.	5055
Supplier name	SSKWP			HO inward no.	
Firm/Company	MEMMUG	Project	GMR	HO received date	
PO/WO date	7/6/22	PO/WO No.	88983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24079	9/6/22	36,973/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,973/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108316	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:		36,973/-
Amount E – PO / WO value:		39,307.57/-
Amount F – Difference (A – E):		2,334.27/-
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	20/6/22	
Remarks: part B ¹¹		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	10/6/22				
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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.		24079	
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

09-06-2022 11:58:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



88983

20.05.22 3:37:24

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	88983	193291
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	12.00	473.55	0.00	18.00	6,705.47
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	12.00	75.60	0.00	18.00	1,070.50
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 7028 - Plumbing - CP - Extension Nipple - other - nos	20.00	68.51	0.00	18.00	1,616.84
Total Order Value . . .					39,807.57

Rupees : Thirty Nine Thousand Three Hundred Seven and Paise Fifty Seven Only.

Terms and Conditions :-

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

Payment Terms Within 01 days of delivery.

For **Modi Reality Mallapur LLP**

Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1.	34079	9/6/22	36,973.30/-
2.			
3.			
4.			
5.			

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

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-06-2022 11:58:53

Original / Office Copy / Purchase Div.Copy

ax 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 for A-117 & 101 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 : _____

Name : _____

Date : __/__/__

10/10/2020

10/10/2020

10/10/2020

10/10/2020

10/10/2020

10/10/2020

10/10/2020

10/10/2020

10/10/2020

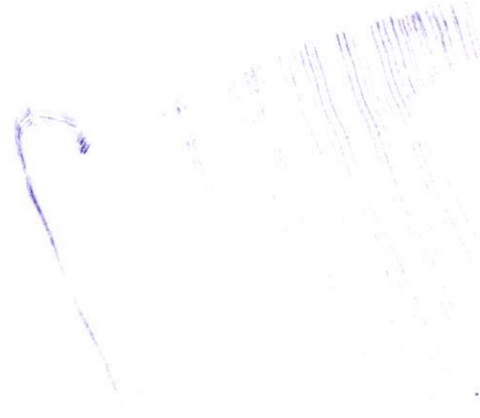
10/10/2020

10/10/2020

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10/10/2020

10/10/2020



Requisition Form - CP Fittings

Company

Modi Realty Mallapur

Site & Phase

Gulmohar residency

Req. no.

193291

Req. Date

06.06.2022

Material required before

Urgent

ID no.

77058

Prepared by

Madhan

Approved by (sign):

[Signature]

Flat Block no:

Type A1 1360 Sfr 3BHK Order Value:

Type A2 1360 Sfr 3BHK Order Value:

for B-Block Flat no. 307, 505, 308, 309 CP fittings work.

0 Flats

2 Flats

Sr	Description Item	Units	Qty required for Type A1 1660 Sfr 3BHK flat	Qty required for Type B2 160 Sfr 3BHK flat	Type A1 1360 3BHK flats requirement	Type B2 1660 Sfr 3BHK flats requirement	Quantity required	By Available	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	-	-	2	-	4	4	
2	Long Body	Nos	2	2	-	-	2	-	4	4	
3	Short Body	Nos	1	1	-	-	2	-	2	2	
4	Shower Arm	Nos	2	2	-	-	2	-	4	4	
5	Shower Head	Nos	2	2	-	-	2	-	4	4	
6	Pillar Cock	Nos	2	2	-	-	2	-	4	4	
7	Angle Cock	Nos	9	9	-	-	2	-	18	18	
8	Bottle Trap	Nos	3	3	-	-	4	-	12	12	
9	PVC Connection 2"	Nos	6	6	-	-	2	-	12	12	
10	CP double sq jalli	Nos	-	-	-	-	2	-	-	-	
11	Ball valve 1/2"	Nos	1	1	-	-	2	-	2	2	
12	Ball cock 1/2"	Nos	1	1	-	-	2	-	2	2	
13	Wash Basin Waste Coupling	Nos	2	2	-	-	2	-	4	4	
14	Health faucet	Nos	2	2	-	-	2	-	4	4	
15	Teflon Tape	Nos	10	10	-	-	2	-	20	20	
16	CP nipple 1/2" X 1"	Nos	10	10	-	-	2	-	20	20	
Total			116	116	-	-	116	-	116	116	

APPROVED
07 JUN 2022
Sr. Manager - PURCHASE

APPROVED BY
06 JUN 2022
Sr. 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 : 09-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20558
DC Date.	09-06-2022
PO No.	88983
PO Date.	07-06-2022
Req ID	77058
Req Date	06-06-2022
Loc Req No	193291

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	12
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos		8481	4
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos			18
6 7035 - Plumbing - CP - Short Body - NA - nos			2
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	12
10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos		8481	2
11 6046 - Miscellaneous - Teflon tapes - NA - nos			20
12 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos		7326	2
13 7028 - Plumbing - CP - Extension Nipple - other - nos			20
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MODI REALTY MALLAPUR LLP

Ward No 8549 DL 9/6/22

HBN No 108316 DL 10/6/22

Received By gona 9/6/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

