E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Deepa	Serial no.	5409
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	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.	24231	20/6/22	2,334.28	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,334.28
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108718	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:	2,334.28
Amount E – PO / WO value:	39,307.57
Amount F – Difference (A – E):	36,973.30
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	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/6/22				
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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24231
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-06-2022
	PO No.	88983
	PO Date.	07-06-2022
	Req ID	77058
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-06-2022
	Loc Req No	193291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,978.20		356.08
	178.04	178.04	Total Invoice Amount	2,334.28		

Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95731 Date: 20/6/22 Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2022 11:58:53

88983
20.05.22 3:37:24

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	88983	193291
Doc Date	07-06-2022	
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	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 . . . **39,307.57**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24079	9/6/22	36,973.30/-
2.			
3.			
4.			
5.			

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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Purchase Order

 09-06-2022 11:58:53

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. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 : __/__/____

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: 36ACQFS20[illegible]1Z7**

Customer Details		
Modi Reality Mallapur LLP	DC No.	20690
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-06-2022
	PO No.	88983
	PO Date.	07-06-2022
	Req ID	77058
GSTIN : 36AAEFM1459R1ZP	Req Date	06-06-2022
	Loc Req No	193291

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8616 Dt 20/06/22
MRN No 108718 Dt 21/06/22
Received By ... Sign 20/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80703
Date: 22/6
Sign:
R.R. DIST.

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):	
Flat / Block no:	for B-Block Flat no.307,505,~~[illegible]~~ CP fittings work.		Towards [illegible]
Type A1 1360 Sft 3BHK Order Value:	0 Flats		
Type A2 1360 Sft 3BHK Order Value:	2 Flats		

S No.	Item Description	Units	Qty required forType A1 1660 Sft 3BHK flat	Qty required forType B2 160 Sft 3BHK flat	Type A1 1360 3BHK flats requirement	Type B2 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	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		

88983

APPROVED 01 JUN 2022 Sr. MANAGER PURCHASE

APPROVED BY 06 JUN 2022 RAM PRASAD (G.M.R.)