

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6288	
Supplier name		Setup.				HO inward no.					
Firm/Company		MRMUP.		Project		GMR		HO received date			
PO/WO date		22-06-22		PO/WO No.		89464		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24371			28-06-22		36,027/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								36,027/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109034.				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:								36,027/-			
Amount E – PO / WO value:								36,027/-			
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				25/07/22							
Remarks: final bill.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
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.

8853

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.		24371	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

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30-06-2022 15:19:38



89464

07.06.22 12:13:55

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

Doc No	89464	193360
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
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	4.00	480.90	0.00	18.00	2,269.85
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	254.10	0.00	18.00	2,998.38
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	2,293.20	0.00	18.00	10,823.90
5 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	60.00	0.00	18.00	2,124.00
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
Total Order Value . . .					36,027.64

Rupees : Thirty Six Thousand Twenty Seven and Paise Sixty Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no 501 & 303 internal CP fittings purpose.

Completion Date

Nil

Measurment

Nil

Security

-

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 22.06.22				
Site & Phase :		GMR		Time: 14:15				
Supplier:				Req. No. 193360				
Material required before		Urgent		ID No. 77406				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	CPBF6074-CP-Wall Mixture----Nos	4	0	4				
2	CPBF7009-CP-Shower Head----Nos	4	0	4				
3	CPBF9117-CP-Shower Arm ----Nos	4	0	4				
4	CPBF7682-CP-Angle Cock----Nos	10	0	10				
5	CPBF7101-CP-Short Body----Nos	2	0	2				
6	CPBF3381-CP-Wash Basin Waste Coupling ----Nos	4	0	4				
7	CPBF7920-CP-Extension Nipple---12X25mm-Nos	30	0	30				
8	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos	4	0	4				
9	CPBF7891-CP-Health Faucet----Nos	4	0	4				
10	CPBF9303-CP-Bottle Trap----Nos	6	0	6				
Remarks: Towards A-block Flat no.501 & 303 internal CP fitting work								
Engineer		Project Manager		Purchase		MD		
Prepared By: Rahul T		APPROVED BY		APPROVED				
Approved By:				00 JUN 2023				
Sign & Date: 22.06.22		M. RAM PRASAD (G.M.R.) Project Manager		P. PRABHAKAR Sr. MANAGER PURCHASE				

89464

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 28-06-2022

Customer Details		DC No	20806
Modi Realty Mallapur LLP		DC Date	28-06-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	89464
		PO Date	22-06-2022
		Req ID	77406
		Req Date	22-06-2022
		Loc Req No	193360
GSTIN : 36AAEFM1459R1ZP			
	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
5	7035 - Plumbing - CP - Short Body - NA - nos		2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 8680 Dt. 28/06/22
 MRN NO 109034 Dt. 29/06/22
 Received By: [Signature] 28/06/22

for Summit Sales LLP

Authorised signatory

