

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by	MINISH	Serial no.	6312
Supplier name		SCLP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		30-06-22		PO/WO No.	89562	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24408		30-06-22		15,213/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						15,213/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	109092				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:						15,213/-	
Amount E – PO / WO value:						17,543/-	
Amount F – Difference (A – E):						2,334/-	
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: part bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:							
Sign:							
Date	16 JUL 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.

0315

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.		24408	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fifteen Thousand Two Hundred Thirteen and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2022 15:19:38

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

89562

29.06.22 2:18:54

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 89562 193361**Doc Date** 30-06-2022**Quote No** Nil**Quote Date** 30-06-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40

Total Order Value ... 17,547.31

Rupees : Seventeen Thousand Five Hundred Fourty Seven and Paise Thirty One 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 ResidencySurvey 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-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.
Accepted the above Terms And ConditionsFor **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22008	30/06/22	15,213/-
2.			
3.			
4.			
5.			

Requisition Form									
Company Name: MRM LLP		Date: 22.06.22							
Site & Phase : GMR		Time: 14:15							
Supplier:		Req. No. 193361							
Material required before		ID No. 77407							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CPBF9522-CP-Pillar Cock---Nos	4	0	4					
2	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0	4					
3	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4					
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4					
5	GENE3886-General Items-Teflon tapes----Nos	30	0	30					
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos	4	0	4					
7		0	0	0					
8		0	0	0					
9		0	0	0					
10		0	0	0					
Remarks: Towards A-block Flat no.501 & 303 internal CP fitting work									
Project Manager		APPROVED BY		Purchased		MD			
Prepared By: Rahul T		APPROVED BY		Purchased		MD			
Approved By:		APPROVED BY		Purchased		MD			
Sign & Date: 22.06.22		APPROVED BY		Purchased		MD			

APPROVED BY
M. KAIL PRASAD (G.M.R.)
Project Manager
22 JUN 2022
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 30-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20839
DC Date.	30-06-2022
PO No.	89562
PO Date.	30-06-2022
Req ID	77407
Req Date	22-06-2022
Loc Req No	193361

Description of Goods	HSN/SAC	Qty
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
5 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ware No 8698 Dt 30/06/22
 MRN No 109092 Dt 11/07/22
 gone Sign 30/06/22

for Summit Sales LLP

Authorised Signatory

