

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MCNCH		Serial no. 6587	
Supplier name: BSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 21/07/22		PO/WO No. 90257		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2480	23/07/22	23,919/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 23,919/-

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

MRN nos.: 109868	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: 23,919/-

Amount E - PO / WO value: 25,304/-

Amount F - Difference (A - E): 1,385/-

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: 26/07/22

Remarks: Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	MD	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 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.

6584

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.		24800	
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

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14.07.22 12:47:28

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 90257 193486
Doc Date 21-07-2022
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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	494.55	0.00	18.00	2,334.28
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	60.00	0.00	18.00	2,124.00

Total Order Value . . .

25,304.04

Rupees : Twenty Five Thousand Three Hundred Four and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24800	23/07/22	23,919/-
2.			
3.			
4.			
5.			

Ball 1,385/-

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 B- Block- 107 & 405 CP fitting 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 : __/__/__

Requisition Form		Date:		18.07.22				
Company Name:		MRMLLP		Time:		3:43		
Site & Phase :		GMR		Req. No.		193486		
Supplier:				ID No.		78159		
Material required before date:				Qty required		Qty available at site		
S No	Item			Order Qty	Inward No	Inward Date		
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	4	0	4				
2	PLCP7009-Plumbing-CP Shower Head---Nos	4	0	4				
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	4				
4	PLCP7682-Plumbing-CP Angle Cook---Nos	10	0	10				
5	CPBF7374-Plumbing-CP Long Body---Nos.	4	0	4				
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4				
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	30	0	30				
8	PLCP7891-Plumbing-CP Health Faucet---Nos	4	0	4				
9	PLCP7101-Plumbing-CP Short Body---Nos	2	0	2				
10	PLCP9522-Plumbing-CP Pillar Cook---Nos	4	0	4				
Remarks:		Towards B-block 107,405 Flats Sanitary fitting work purpose at GMR site.						
Engineer		Project Manager		Purchase		MD		
Prepared By: Madhan		Ramprasad						
Approved By:								
Sign & Date:		18-11-2022						

M. RAM PRASAD, (GMR) /
 PROJECT MANAGER

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 23-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21175
DC Date.	23-07-2022
PO No.	90257
PO Date.	21-07-2022
Req ID	78159
Req Date	18-07-2022
Loc Req No	193486

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	4
2	700900 - PLCP-Plumbing - CP Shower Head----- Nos	84819090	4
3	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
4	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	10
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	4
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

8882 23/7/22

109868 25/10/22

23/7/22

23/7/22

for Summit Sales LLP

