PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	30/7/22	Prepared by	Deepa	Serial no.	6665
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6/7/22	PO/WO No.	89709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24684	16/7/22	3142.70	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,142.70
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109667	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:			3,142.70
Amount E – PO / WO value:			33919.10
Amount F – Difference (A – E):			30,776.4
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	8/8/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/7/22				
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24684
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-07-2022
	PO No.	89709
	PO Date.	06-07-2022
	Req ID	77703
	Req Date	01-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193414

	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	7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,663.30	479.40
	239.70	239.70	Total Invoice Amount	3,142.70	

Rupees : Three Thousand One Hundred Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96674
Date: 16/7
Sign:

06-07-2022 16:14:11

Purchase Order

89709
29.06.22 2:18:56

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	89709	193414
Doc Date	06-07-2022	
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	10.00	258.30	0.00	18.00	3,047.94
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 7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25

Rupees : Thirty Three Thousand Nine Hundred Ninteen and Paise Ten Only.

Total Order Value . . . 33,919.10

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

Penality For Delay Nil

Transportation Included by us !

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24684	16/7/22	3142.70
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Purchase Order

 06-07-2022 16:14:11 Original / Office Copy / Purchase Div.Copy

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-501 & 205 Sanitary fitting work 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

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	01-07-2022
Supplier:		Time:	16:00
Material required before	Urgent	Req. No.	193414
		ID No.	77703

S No	Item	Qty required	Qty available at site	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 Cock----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 Cock----Nos	4	0	4		

89709

Remarks: Towards A-Block Flat no. 501 & 205 Sanitary fitting work

	Engineer			
Prepared By:	Rahul.T	Project Manager	Purchase	MD
Approved By:	T. Rahul			
Sign & Date:	01.07.22			

APPROVED BY
01 JUL 2022
M. RAM PRASAD. (G.M.B.)
Project Manager

APPROVED
01 JUL 2022
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21076
DC Date	16-07-2022
PO No.	89709
PO Date	06-07-2022
Req ID	77703
Req Date	01-07-2022
Loc Req No	193414

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3			
4			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

2827 16/7/22

SUMMIT SALES LLP
IN WARD
No: 81537
Date: 30/7
Sign:
R.R. DIST.