

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/8/22		Prepared by: [Signature]		Serial no. 6749	
Supplier name: S S L L P		HO inward no.			
Firm/Company: M R M L L P		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.	24532	7/7/22	29,391.21	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,391.21

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

MRN nos.: 109373	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: 29,391.21

Amount E – PO / WO value: 33,919.10

Amount F – Difference (A – E): 4527.90

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: 8/2/22

Remarks: [Handwritten note]

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[Signature]			
Date		22 AUG 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.

8143

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24532	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Nine Thousand Three Hundred Ninty One and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-07-2022 16:14:11

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



89709

29.06.22 2:18:56

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

Total Order Value . . . 33,919.10

Rupees : Thirty Three Thousand Nine Hundred Nineteen and Paise Ten 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 !For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24684	16/7/22	3,142.70
2.	24682	7/7/22	29,391.21
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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		Date:	01-07-2022		
Site & Phase :		GMR		Time:	16:00		
Supplier:				Req. No.	193414		
Material required before				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	4	0	4			
5	CPBF7374-Plumbing-CP Long Body----Nos.	10	0	10			
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4			
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	4	0	4			
8	PLCP7891-Plumbing-CP Health Faucet----Nos	30	0	30			
9	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4			
10	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2			
Remarks:		4	0	4			
Towards A-Block Flat no. 501 & 205 Sanitary fitting work							
Engineer							
Prepared By:	Rahul.T						
Approved By:	T. Rahul						
Sign & Date:	01.07.22						

Project Approved By
 AP Manager
 01 JUL 2022
 M. RAM PRASAD, (G.M.)
 Project Manager
 MINISO PARKKHI
 MANAGED PROCUREMENT
 MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-07-2022

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

DC No 20951
 DC Date 07-07-2022
 PO No 89709
 PO Date 06-07-2022
 Req ID 77703
 Req Date 01-07-2022
 Loc Req No 193414

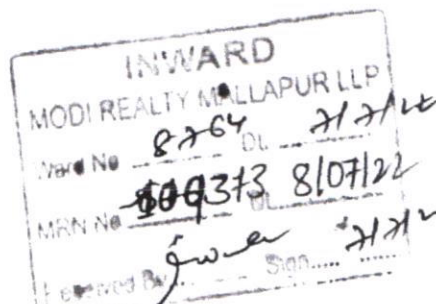
GSTIN: 36AAEFM1459R1ZP

	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	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
8	7028 - Plumbing - CP - Extension Nipple - other - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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