

PURCHASE DIVISION
Advice for approval for credit to supplier

(L)

Date:		2/8/22		Prepared by	Deepa	Serial no.	6769
Supplier name		SSHP				HO inward no.	
Firm/Company		memhp		Project	GMR	HO received date	
PO/WO date		11/7/22		PO/WO No.	89896	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	24611		12/7/22		22281.53		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,281.53	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	109549				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:						22,281.53	
Amount E – PO / WO value:						26,001.01	
Amount F – Difference (A – E):						3,719.48	
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: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	2/8/22						
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.

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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.		24611	
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

11-07-2022 12:04:08

By : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP



89896

29.06.22 2:19:00

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	89896	193442
Doc Date	11-07-2022	
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 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
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 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
Total Order Value . . .					26,001.01

Rupees : Twenty Six Thousand 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 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.	24611	12/7/22	23281.51
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	08.07.22			
Company Name:		MRMLLP				
Site & Phase :		GMR	Time:	04:00:00		
Supplier:			Req. No.	193442		
Material required before date:		Urgent	ID No.	77872		
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	15	0	15		
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		
Remarks: For A-Block Flat no.108 & 302 internal CP fitting work						
Engineer		APPROVED BY Project Manager				
Prepared By: Rahul.T		APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE				
Approved By:		11 JUL 2022				
Sign & Date: 08.07.22		MD				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Location / Transporter / Copy

GSTIN/INE: 36ACQF82044C1Z7

Date: 12.07.2022

Customer Details

Modi Realty Mallapur LLP

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

DC No: 21020
DC Date: 12.07.2022
PO No: 89896
PO Date: 11.07.2022
Req ID: 77872
Req Date: 08.07.2022
Loc Req No: 193442

GSTIN: 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7030 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	8481	4
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
6	7346 - Plumbing - CP - Health Faucet - NA - Nos	8481	4
7	7028 - Plumbing - CP - Extension Nipple - other - nos		4
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INVOICE
MODI REALTY MALLAPUR LLP
8804
109549 14/07/22
for Summit Sales LLP
Authorized signature

Subject to Hyderabad Jurisdiction

