

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		2/8/22		Prepared by	Deeps	Serial no.	6790
Supplier name		SSHLP				HO inward no.	
Firm/Company		MRMHP		Project	GMR	HO received date	
PO/WO date		27/7/22		PO/WO No.	90431	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24887		28/7/22		42,650.12	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						42,650.12	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110039				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:						42,650.12	
Amount E – PO / WO value:						42,650.12	
Amount F – Difference (A – E):							
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:	Deeps						
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.

0022

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.		24887	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Handwritten signature
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-07-2022 17:07:39



PY

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

90431
14.07.22 12:47:30

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	90431	193517
Doc Date	27-07-2022	
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 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	998.55	0.00	18.00	4,713.16
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	75.60	0.00	18.00	535.25
7 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40

Total Order Value . . . 42,560.12

Rupees : Fourty Two Thousand Five Hundred Sixty and Paise Twelve Only.

Terms and Conditions :-

Specification / All items are Parryware brand- Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST 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 Transport cost shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-07-2022 17:07:39

Original / Office Copy / Purchase Div.Copy

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 406 & 108 Sanitary purpose.

Completion Date Nil

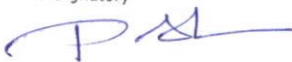
Measurment Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 25.07.22		
Site & Phase: GMR				Time: 2:53		
Supplier:				Req. No. 193517		
Material required before date: Urgent				ID No. 78343		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
3	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
5	GENE3886-General Items-Teflon tapes-----Nos	20	0	20		
6	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		
7	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
8	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4		
9	SACP6349-Sanitary-CP-Wash Basin Pedestal -White--three fourth-Nos	4	0	4		
10						
Remarks: For A- block Flat no.406 & 108 CP fixing work purpose at GMR site.						
Engineer						
Prepared By:	Rahul T					
Approved By:						
Sign & Date:	25.07.22					

APPROVED BY
[Signature]

MD

Purchase

APPROVED

12 JUL 2022

P. PRASADHAR
Sr. MANAGER 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 28-07-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No 21254
 DC Date 28-07-2022
 PO No 90431
 PO Date 27-07-2022
 Req ID 78343
 Req Date 25-07-2022
 Loc Req No 193517

Description of Goods

HSN/SAC

Qty

- 1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos
- 2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos
- 3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos
- 4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair
- 6 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos
- 7 930300 - PLCP-Plumbing - CP Bottle Trap----- Nos
- 8 388600 - GENE-General Items - Teflon tapes-- - - - Nos
- 9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos

6910100

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6910100

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6910100

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73181900

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73181900

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39174000

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84819090

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39209999

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

8932

110039

28/7/22

29/7/22

29/7/22

