

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/8/22		Prepared by	Deepa	Serial no.	6780
Supplier name		BSLHP				HO inward no.	
Firm/Company		MRMLHP		Project	GMR	HO received date	
PO/WO date		22/6/22		PO/WO No.	89338	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24265		22/6/22		16,599.93	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						16,599.93	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108804				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:						16,599.93	
Amount E – PO / WO value:						16,599.93	
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: find bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	3/8/22						
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.

8873

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24265	
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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22-06-2022 12:11:47



89338

07.06.22 12:13:54

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	89338	193351
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
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	2.00	2,293.20	0.00	18.00	5,411.95
2 7036 - Plumbing - CP - Shower arm - NA - nos	2.00	480.90	0.00	18.00	1,134.92
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	5.00	254.10	0.00	18.00	1,499.19
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	2,293.20	0.00	18.00	5,411.95
5 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
Total Order Value . . .					16,599.95

Rupees : Sixteen Thousand Five Hundred Ninty Nine and Paise Ninty Four 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 158, 159 purpose.**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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22-06-2022 12:11:47

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

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 HQ office or purchase site office. Proof of delivery /DG 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:	20.06.22		
Company Name: MRM LLP		Time:	10:15		
Site & Phase: GMR		Req. No.	193351		
Supplier:		ID No.	77359		
Material required before		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				Inward Date
1	CPBF6074-CP-Wall Mixture---Nos	2	0	2	
2	CPBF7009-CP-Shower Head---Nos	2	0	2	
3	CPBF9117-CP-Shower Arm ---Nos	2	0	2	
4	CPBF7682-CP-Angle Cock---Nos	5	0	5	
5	CPBF7374-CP-Long Body---Nos.	2	0	2	
6	CPBF7101-CP-Short Body---Nos	1	0	1	
7	CPBF3381-CP-Wash Basin Waste Coupling ---Nos	2	0	2	
8	CPBF7920-CP-Extension Nipple---12X25mm-Nos	15	0	15	
9	CPBF7791-CP-Sink Cock with Swivel Spout ---Nos	2	0	2	
10	CPBF7891-CP-Health Faucet---Nos	2	0	2	
Remarks: Towards A-block Flat no.302 CP fitting work					
Engineer		APPROVED BY Manager 20 JUN 2022 M. RAJ PRASAD (G.M.R.) Project Manager		Purchase	MD
Prepared By:	Rahul.T				
Approved By:	T. RAHUL				
Sign & Date:	T. Rahul 20/6/22				

APPROVED BY
21 JUN 2022
S. RAM NAGI
MANAGING DIRECTOR

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 : 22-06-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	20718
DC Date.	22-06-2022
PO No.	89338
PO Date.	22-06-2022
Req ID	77359
Req Date	22-06-2022
Loc Req No	193351

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	5
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
5	7035 - Plumbing - CP - Short Body - NA - nos		1
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
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Subject to Hyderabad Jurisdiction



INITIALED	
MODI REALTY MALLAPUR LLP	
Ward No. 8630 DL	22/06/22
MRN No. 108804 DL	23/06/22
Received By: [Signature]	Authorized signatory: [Signature]