

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/22		Prepared by: P. Prasad		Serial no. - - 6724	
Supplier name: SELLP				HO inward no.	
Firm/Company: MRXLLP		Project: GMR		HO received date	
PO/WO date: 29/7/22		PO/WO No. 90517		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25003	2/8/22	10,784.03	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,784.03	
Proof of delivery by way of: ☒ VDCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110234		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:				10,784.03	
Amount E – PO / WO value:				25,691.67	
Amount F – Difference (A – E):				14,907.64	
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		11/8/22			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prasad			
Sign:					
Date		05 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.

8134

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.		25003	
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

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29-07-2022 14:27:40



90517

29.07.22 12:09:33

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 90517 193530
Doc Date 29-07-2022
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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos with Head	4.00	494.55	0.00	18.00	2,334.28
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	4.00	122.00	0.00	18.00	575.84
5 7035 - Plumbing - CP - Short Body - NA - nos	4.00	586.95	0.00	18.00	2,770.40
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	494.55	0.00	18.00	2,334.28

Total Order Value . . . 25,691.67

Rupees : Twenty Five Thousand Six Hundred Ninty One and Paise Sixty Seven 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 M.C. Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no	Bill no	Bill Dt.	Amount
1.	25003	2/8	10,784.03
2.			
3.			
4.			
5.			
Accepted the above Terms And Conditions			
For: Summit Sales LLP			

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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29-07-2022 14:27:40

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B- Block- 304 306
307 204 CP fitting 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

Site & Phase GMR

Supplier

Material required before date

S No

Item

1 PLCP6074-Plumbing-CP Wall Mixture----Nos

2 PLCP7094-Plumbing-CP Shower Head----Nos

3 PLCP9117-Plumbing-CP Shower Arm----Nos

4 PLCP7682-Plumbing-CP Angle Cock----Nos

5 PLCP3381-Plumbing-CP Wash Basin Waste Coupling----Nos

6 PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos

7 PLCP7891-Plumbing-CP Health Faucet----Nos

8 PLCP7101-Plumbing-CP Short Body----Nos

9 PLCP9522-Plumbing-CP Pillar Cock----Nos

10 CPBF7374-Plumbing-CP Long Body----Nos

Remarks For B block 304,306,307,308 flats purpose

Engineer

Prepared By Madhan

Approved By.

Sign & Date.

Date 27/7/22

Time 05:00

Req No 193530

ID No 78429

Qty required Qty available at site

Order Qty Inward No Inward Date

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Project Manager

APPROVED Purchase

MD

02 AUG 2022

27 JUL 2022

MINISH PARIKH
MANAGER PROJECT

90517

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 : 02-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

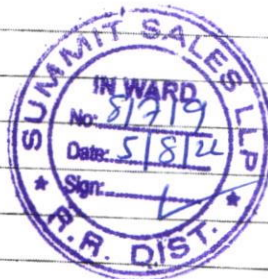
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21354
DC Date.	02-08-2022
PO No.	90517
PO Date.	29-07-2022
Req ID	78429
Req Date	27-07-2022
Loc Req No	193530

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	4
2	768200 - PLCP-Plumbing - CP Angle Cock - - - - Nos	84819090	10
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
5	789100 - PLCP-Plumbing - CP Health Faucet - - - - Nos	84819090	4
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
7	952200 - PLCP-Plumbing - CP Pillar Cock - - - - Nos	84819090	4
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MODI REALTY MALLAPUR LLP

Ward No. 8956 DL 2/8/22

MRN No. 110234 3/8/22

Received By: [Signature] 2/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction