

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date:	10/8/22	Prepared by	Prabakar	Serial no.	7094
Supplier name	882LP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	28/7/22	PO/WO No.	90418	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24886	28/7/22	22921.27	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,921.77	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110028		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:				22,921.77	
Amount E – PO / WO value:				25,691.67	
Amount F – Difference (A – E):				2769.90	
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		15/8			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>(Signature)</i>			
Sign:		<i>(Signature)</i>			
Date		10 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.

1905

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.	24886		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Handwritten Signature
 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



90418

14.07.22 12:47:29

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

9618244433

9618244433

Doc No 90418 193516

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 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 2477 - 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 model 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 9502214011

Penalty For Delay Nil

Transportation Included by us

Warranty 7 years warranty

Advance Paid Nil

Modi Reality Mallapur LLP

Authorized Signatory

Name :

Name :

Date : / /

DELIVERY DETAILS			
Sl No	Qty	Rate	Amount
1.	24886	28/7/22	22921.27
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page: 2 of 2

27-07-2022 11:01:58

Original Office Copy Purchase Div Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block- 406 & 108.
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

Medi Reality Mallapur LLP

Authorized Signatory



Page

Name :

Accepted the above Terms And Conditions

for **Summit Sales LLP**

Date : / /

Requisition Form

Company Name: MRALLP

Site & Phase : GMR

Supplier:

Material required
before date: Urgent

Date: 25.07.22

Time: 2:53

Req. No. 193516

ID No. 78342

Qty required at site Qty available 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	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4	✓
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	15	0	15	✓
7	PLCP7891-Plumbing-CP Health Faucet---Nos	4	0	4	
8	PLCP7101-Plumbing-CP Short Body---Nos	4	0	4	
9	PLCP9522-Plumbing-CP Pillar Cock---Nos	4	0	4	
10	CPBF7374-Plumbing-CP Long Body---Nos. ✓	4	0	4	

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

Project Manager M Rampras

MD

APPROVED

27 JUL 2022

St. MANAGER PURCHASE

Handwritten signature and date 25.07.22

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

DC No. 21253
 DC Date. 28-07-2022
 PO No. 90418
 PO Date 27-07-2022
 Req ID 78342
 Req Date 25-07-2022
 Loc Req No 193516

GSTIN : 36AAEFM1459R1ZP

Description of Goods

- 1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos
- 2 911700 - PLCP-Plumbing - CP Shower Arm ----- Nos
- 3 768200 - PLCP-Plumbing - CP Angle Cock----- Nos
- 4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos
- 5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos
- 6 789100 - PLCP-Plumbing - CP Health Faucet----- Nos
- 7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos
- 8 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos

HSN/SAC

Qty

84819090

4

84819090

4

84819090

10

84819090

4

8481

4

84819090

4

8481

15

84819090

4

**INWARD**

MODI REALTY MALLAPUR LLP

Ware No 2931 DL 28/7/22

MRN No 110038 DL 29/07/22

Approved By [Signature] Sign 28/7/22

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction