

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 12/8/22		Prepared by: [Signature]		Serial no. 7012	
Supplier name: 882LP				HO inward no.	
Firm/Company: MRMCLP		Project: CMMR.		HO received date	
PO/WO date: 6/8/22		PO/WO No. 90752		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25079	8/8/22	12,322.87	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,322.87	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110545		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:				12,322.87	
Amount E – PO / WO value:				25,691.67	
Amount F – Difference (A – E):				13,368.80	
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		22/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		13 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.

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25079

Invoice Date. 08-08-2022

PO No. 90752

PO Date. 06-08-2022

Req ID 78632

Req Date 03-08-2022

Loc Req No 193568

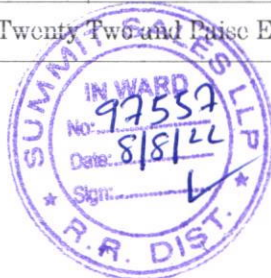
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-----	84819090	1	2293.20	2,293.20	18	412.78
2	911700 - PLCP-Plumbing - CP Shower Arm ----- with Head	84819090	2	494.55	989.10	18	178.04
3	768200 - PLCP-Plumbing - CP Angle Cock-----	84819090	10	122.00	1,220.00	18	219.60
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	122.00	488.00	18	87.84
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	556.50	1,113.00	18	200.34
6	789100 - PLCP-Plumbing - CP Health Faucet-----	84819090	4	365.40	1,461.60	18	263.08
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
8	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4	494.55	1,978.20	18	356.08
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		10,443.10	1,879.76
CGST				Total Invoice Amount		12,322.87	
939.88							
SGST							
939.88							

Rupees : Twelve Thousand Three Hundred Twenty Two and Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-08-2022 12:30:58



90752

29.07.22 12:09:35

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	90752	193568
Doc Date	06-08-2022	
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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-08-2022 12:30:58

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- 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: MRMLLP		Date: 03-08-2022							
Site & Phase: GMR		Time:							
Flat/Block no. A-block Flat no. 307 & 306									
Supplier:		Req. No. 193568							
Material required before date:		ID No. 78632							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	4	0	4				
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	4	0	4				
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	4	0	4				
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	10	0	10				
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	4	0	4				
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	15	15	0	15				
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	4	0	4				
8	PLCP7101-Plumbing-CP Short Body----Nos	2	2	0	2				
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	4	0	4				
10	CPBF7374-Plumbing-CP Long Body----Nos	4	4	0	4				
Remarks: For A-block CP fitting work									
Engineer		Project Manager		MD					
Prepared By: Rahul T		APPROVED		04 AUG 2022					
Approved By:		PRADHAKAR		MANAGER PURCHASE					
Sign & Date: 03.08.22									

41506

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 08-08-2022

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. 21415

DC Date. 08-08-2022

PO No. 90752

PO Date. 06-08-2022

Req ID 78632

Req Date 03-08-2022

Loc Req No 193568

Description of Goods

HSN/SAC

Qty

1 607400 - PLCP-Plumbing - CP Wall Mixture--- Nos

84819090

1

2 911700 - PLCP-Plumbing - CP Shower Arm ---- Nos

84819090

2

3 768200 - PLCP-Plumbing - CP Angle Cock---- Nos

84819090

10

4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos

84819090

4

5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos

8481

2

6 789100 - PLCP-Plumbing - CP Health Faucet---- Nos

84819090

4

7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos

8481

15

8 952200 - PLCP-Plumbing - CP Pillar Cock--- Nos

84819090

4

INWARD

MODI REALITY MALLAPUR LLP

9007 8/8/22

110545 9/08/22

gure 8/8/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction