PURCHASE DIVISION

Advice for approval for credit to supplier

(X)

Date:	16/8/22	Prepared by	prabhakar	Serial no.	7131
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCCP	Project	GMR.	HO received date	
PO/WO date	11/7/22	PO/WO No.	89896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24868	27/7/22	2334.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2334.28
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109996	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:	2334.28
Amount E – PO / WO value:	26,001.01
Amount F – Difference (A – E):	23,670 ~~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
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		(signature) APPROVED			
Date		16 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24868
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-07-2022
	PO No.	89896
	PO Date.	11-07-2022
	Req ID	77872
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-07-2022
	Loc Req No	193442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,978.20		356.08
	178.04	178.04	Total Invoice Amount	2,334.28		

Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97113 Date: 27/7 Sign: R.R. DIST.

Purchase Order

 11-07-2022 12:04:08

89896
29.06.22 2:19:00

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	89896	193442
Doc Date	11-07-2022	
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 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	4.00	480.90	0.00	18.00	2,269.85
3 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
			Total Order Value . . .		**26,001.01**

Rupees : Twenty Six Thousand One 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24611	12/7/22	23281.57
2.	24868	27/7/22	2334.28
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 11-07-2022 12:04:08 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- 108 & 302 internal 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:	08.07.22				
Site & Phase :	GMR	Time:	04:00:00				
Supplier:		Req. No.	193442				
Material required before date:	Urgent	ID No.	77872				
S No	Item	Qty required	Qty available at site	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	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4			
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4			
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15			
8	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4			
9	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2			
10	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4			
Remarks:	For A-Block Flat no.108 & 302 internal CP fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
Sign & Date:	08.07.22						

89896

APPROVED BY
08 JUL 2022
M. RAMPRASAD (G.R.)
Project Manager

APPROVED
11 JUL 2022
P. PRABHAKAR
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

GSTIN/UNI: 36ACQFS2044C1Z7

omer / Transporter - Copy

: Details

eality Mallapur LLP

, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

STIN : 36AAEFM1459R1ZP

DC No.	21235
DC Date.	27-07-2022
PO No.	89896
PO Date.	11-07-2022
Req ID	77872
Req Date	08-07-2022
Loc Req No	193442

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
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6			
7			
8			
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10			
11			
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28			
29			
30			

SUMMIT SALES LLP
INWARD
No. 81918
Date 16/8/22
Sign
R.R. DIST.

MODI REALTY MALLAPUR LLP
8918 27/8/22
109996 28/07/22
27/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory