

PURCHASE DIVISION
Advice for approval for credit to supplier

①⑥

Date: 18/8/22		Prepared by: Prabhakar		Serial no. 7146	
Supplier name: Smart Sales				HO inward no.	
Firm/Company: MRMCLP		Project: CRK		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90257		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25179	18/8/22	1839.57	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1839.57
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109868	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:			1839.57
Amount E – PO / WO value:			25,304.04
Amount F – Difference (A – E):			23,465
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: Prabhakar			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 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.

BAIT

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: AAEFM1459R GSTIN/INT: 36AAEFM1459R1ZP

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. 25179

Invoice Date. 13-08-2022

PO No. 90257

PO Date. 21-07-2022

Req ID 78159

Req Date 18-07-2022

Loc Req No 193486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	779.48	1,558.96	18	280.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,558.96		280.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,839.57	

Rupees : One Thousand Eight Hundred Thirty Nine and Paise Fifty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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14.07.22 12:47:28

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

Doc No 90257 193486
Doc Date 21-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	494.55	0.00	18.00	2,334.28
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
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 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	60.00	0.00	18.00	2,124.00

Total Order Value . . . 25,304.04

Rupees : Twenty Five Thousand Three Hundred Four and Paise 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24800	23/07/22	23,919/-
2.			
3.			
4.			
5.			

Bal 1,385/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____

Purchase Order

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21-07-2022 16:33:36

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- 107 & 405 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		MRMLLP		Date:		18.07.22									
Site & Phase :		GMR		Time:		3:43									
Supplier:				Req. No.		193486									
Material required before date:				ID No.		78159									
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	30	0	30											
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:		Towards B-block 107,405 Flats Sanitary fitting work purpose at GMR site.													
Engineer		Project Manager													
Prepared By:		Madhan		Ramprasad		Purchase								MD	
Approved By:															
Sign & Date:															

M. RAM PRASAD, (G.M.R.)
Project Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-07-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21175
DC Date.	23-07-2022
PO No.	90257
PO Date.	21-07-2022
Req ID	78159
Req Date	18-07-2022
Loc Req No	193486

Description of Goods

		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	4
2	700900 - PLCP-Plumbing - CP Shower Head----- Nos	84819090	4
3	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
4	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	10
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	4
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
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MODI REALTY MALLAPUR LLP

Date No

8882

23/7/22

for Summit Sales LLP

GSTIN No

109868

25/10/22

Authorised signatory

subject to Hyderabad Jurisdiction

