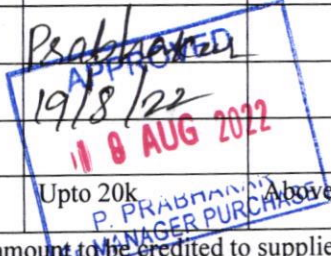


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/8/22		Prepared by: Prabhakar		Serial no.: 7292	
Supplier name: Summit sales UP				HO inward no.:	
Firm/Company: MRMILP		Project: GMR		HO received date:	
PO/WO date: 27/7/22		PO/WO No.: 90418		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25177	13/8/22	2,771/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,771/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 110038		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,771/-	
Amount E – PO / WO value:				25,692/-	
Amount F – Difference (A – E):				22921/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks: – Final Bill –					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

SPST

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500094

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AAEFM1459R GSTIN/UNI: 36AAEFM1459R1ZP

1 of 1

Customer Details		Invoice No.	25177
Modi Reality Mallapur LLP		Invoice Date.	13-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90418
GSTIN : 36AAEFM1459R1ZP		PO Date.	27-07-2022
PAN AAEFM1459R		Req ID	78347
		Req Date	25-07-2022
		Loc Req No	193516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		4	586.95	2,347.80	18	422.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,347.80		422.60
	211.30	211.30	Total Invoice Amount		2,770.40		

Rupees : Two Thousand Seven Hundred Seventy and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 311

1962-63

LECTURE NOTES

BY

ROBERT B. GIBSON

PHYSICS DEPARTMENT

UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

1962

PHYSICS 311

LECTURE NOTES

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UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

1962

Purchase Order



90418
14.07.22 12:47:29

27-07-2022 11:01:58

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 90418 193516
Doc Date 27-07-2022
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 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 7327 - 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
Authorised Signatory

S.No.	QTY	BJDt	Amount
1.	24886	28/7/22	22921.27
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

Measurement

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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 7/7/22

Requisition Form

Company Name: MRVLLP

Site & Phase : GMR

Supplier:

Material required before date: Urgent

Date: 25.07.22
Time: 2.53
Req. No. 193516
ID No. 78342

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	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. Ramprasad

Purchase

MD

APPROVED
21 JUL 2022
P. PRASAD
Sr. MANAGER PURCHASE

Page 15 of 35

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/TIN: 36AQQES2044C1Z7

1 of 1 13-08-2022

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.	21491
DC Date	13-08-2022
PO No.	90418
PO Date	27-07-2022
Req ID	78347
Req Date	25-07-2022
Loc Req No	193516

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		4
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9048 13/8/22
 110038 28/07/22
 Gunan 13/8/22

for Summit Sales LLP

Authorised signatory