

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/8/22		Prepared by: Prabhakar		Serial no. 7292	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: KRM LLP		Project: GMR		HO received date	
PO/WO date: 29/7/22		PO/WO No. 90517		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25183	13/8/22	141503/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,503/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110820	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:			141503/-
Amount E – PO / WO value:			25,692/-
Amount F – Difference (A – E):			11189/-
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		29/8/22	
Remarks: — Final Bill—			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:	19/8/22				
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 weightment 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.

1585

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AAEFM1459R GSTIN/UT: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25183	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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29-07-2022 14:27:40

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

90517
29.07.22 12:09:33

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 90517 193530
Doc Date 29-07-2022
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 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. NEExt to NFO 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			
Sr.no	Bill no	Bill Dt.	Amount
1.	25003	2/8	10,784.03
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

29-07-2022 14:27:40

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- 304 306 307 204 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 MRM LLP

Site & Phase GMR

Supplier

Material required
before date

Date 27.07.22

Time 05.00

Req No 193530

ID No 78429

Qty required Qty available at site

Order Qty Inward No Inward Date

1	PLCP6074-Plumbing-CP Wall Mixture----	Nos	4	4	✓
2	PLCP7009-Plumbing-CP Shower Head----	Nos	4	4	✓
3	PLCP9117-Plumbing-CP Shower Arm ----	Nos	4	4	✓
4	PLCP7682-Plumbing-CP Angle Cock-----	Nos	10	10	✓
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----	Nos	4	4	✓
6	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-	Nos	15	15	✓
7	PLCP7891-Plumbing-CP Health Faucet----	Nos	4	4	✓
8	PLCP7101-Plumbing-CP Short Body-----	Nos	4	4	✓
9	PLCP9522-Plumbing-CP Pillar Cock-----	Nos	4	4	✓
10	CPBF7374-Plumbing-CP Long Body-----	Nos	4	4	✓

90517

Remarks For B block 304, 306, 307, 204 flats purpose

Engineer

Madhan

Prepared By

Approved By

Sign & Date

Project

Manager

APPROVED

Purchase

02 AUG 2022

27 JUL 2022

MINISH PAREKH

MANAGER PURCHASE

MD

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36ACQPS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21497
DC Date.	13-08-2022
PO No.	90517
PO Date.	29-07-2022
Req ITT	78479
Req Date	27-07-2022
Loc Req No	193530

	Description of Goods	HSN/SAC	Qty
		84819090	4
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos		4
2	7035 Plumbing CP Short Body NA nos		
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9052 13/8/22
 110820 19/8/22
 for Summit Sales LLP
 Sign. 13/8/22

Subject to Hyderabad Jurisdiction



Authorised signatory