

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/8/22		Prepared by: Prabhakar		Serial no. 7292	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MKM UP		Project: GMR		HO received date	
PO/WO date: 11/8/22		PO/WO No. 90980		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25181	13/8/22	241178/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			241178/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110145	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:			241178/-
Amount E – PO / WO value:			291776/-
Amount F – Difference (A – E):			51598/-
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: — Past 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 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.

5957

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: AACQFS2044C GSTIN/INE: 36AACQFS2044C1Z7

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.	25181
Invoice Date.	13-08-2022
PO No.	90930
PO Date.	11-08-2022
Req ID	78797
Req Date	10-08-2022
Loc Req No	193618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40			
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	4	2402.53	9,610.12	18	1,729.82			
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Shower Head with Arm	84819090	4	618.42	2,473.68	18	445.26			
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84810090	4	122.00	488.00	18	87.84			
5	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98			
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08			
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78			
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST		SGST	Total Taxable Amount	20,489.85	3,688.16
					1,844.08		1,844.08	Total Invoice Amount	24,178.02	
Rupees : Twenty Four Thousand One Hundred Seventy Eight and Paise Two Only.										

Rupees : Twenty Four Thousand One Hundred Seventy Eight and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-08-2022 15:25:50

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



90930

29.07.22 12:09:36

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	90930	193618
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
2 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos Shower Head with Arm	4.00	618.42	0.00	18.00	2,918.94
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	4.00	122.00	0.00	18.00	575.84
5 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
6 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
7 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
8 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
9 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	4.00	892.50	0.00	18.00	4,212.60
Total Order Value . . .					29,775.83
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25181	13/8/22	24,178/-
2.			
3.			
4.			
5.			

Bal - 51598/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-08-2022 15:25:50

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A Block -505-508 purpose.

Completion Date Nil

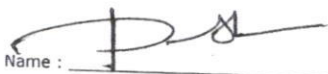
Measurment Nil

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 : 

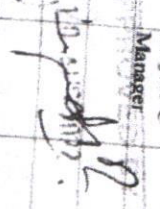
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date		Time		Req No		ID No		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
Company Name: MRM LP		Date: 10.08.22		Time: 4.56		Req No: 193618		ID No: 78791		Qty required: 4		Qty available at site: 4		Order Qty: 4		Inward No: 4		Inward Date:	
Site & Phase: GMR																			
Flat/Block no: A Block - 505 & 508																			
Supplier:																			
Material required before date: Urgent																			
S No	Item																		
1	PLCP6074-Plumbing-CP Wall Mixture---Nos																		
2	PLCP7009-Plumbing-CP Shower Head---Nos																		
3	PLCP9117-Plumbing-CP Shower Arm ---Nos																		
4	PLCP7682-Plumbing-CP Angle Cook---Nos																		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos																		
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos																		
7	PLCP7891-Plumbing-CP Health Faucet---Nos																		
8	PLCP7101-Plumbing-CP Short Body---Nos																		
9	PLCP9522-Plumbing-CP Pillar Cook---Nos																		
10	CPBF7374-Plumbing-CP Long Body---Nos																		
Remarks: CP fitting work purpose																			
Engineer																			
Prepared By: Rahul T																			
Approved By:																			
Sign & Date:																			

Project Manager: 

APPROVED
11 AUG 2022
PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQES2044C177

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. 21495

DC Date. 13-08-2022

PO No. 90930

PO Date. 11-08-2022

Req ID 78797

Req Date 10-08-2022

Loc Req No 193618

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
2	607100 - PLCP-Plumbing - CP Wall Mixture Nos	84819090	1
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	4
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	4
5	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	15
6	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
7	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	1
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9059 13/8/22

110745 13/8/22

gover 13/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction