

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/8/22		Prepared by: Prabhakar		Serial no. 7292	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 11/8/22		PO/WO No. 90927		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25186	13/8/22	26,268/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,268/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110819	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:			26,268/-
Amount E – PO / WO value:			40,990/-
Amount F – Difference (A – E):			14,722/-
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 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.

SPST

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/INI: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25186	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

90927

29 07 22

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	90927	193619
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 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,118.85	0.00	18.00	14,720.97
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
7 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	168.00	0.00	18.00	792.96
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
Total Order Value . . .					40,989.45

Rupees : Forty Thousand Nine Hundred Eighty Nine and Paise Fourty Five 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25186	13/8/22	261268/-
2.			
3.			
4.			
5.			

Bal - 14722/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-08-2022 16:34:08

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

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 : 13/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name	MIRMLP	Date	10.08.22						
Site & Phase	CMR	Time	4.56						
Floor/Block no.	A Block - 505 & 508								
Supplier		Req. No.	193619						
Material required before date	Urgent	ID No.	78798						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6		6					
2	PLCP9303-Plumbing-CP Bottle Trap---Nos	6		6					
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801 599-100MM-Nos	4		4					
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White--Nos	4		4					
5	SACP5334-Sanitary-CP-Wash Basin-White--Nos	4		4					
6	SACP6349-Sanitary-CP-Wash Basin Pedestal -White--three fourth-Nos	4		4					
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4		4					
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4		4					
9	GENE3886-General Items-Teflon tapes---Nos	20		20					
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4		4					
Remarks:	Sanitary fitting work purpose								
Prepared By	Engineer	Project Manager							
Approved By	Rahul T								
Sign & Date									

[Signature]

13 AUG 2022

Purchase

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 13-08-2022

Supplier Customer Transporter Copy

Customer Details

Mech Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

GSTIN/UNIT: 36ACQPS7014C1Z7

DC No 21500
DC Date 13-08-2022
PO No 90927
PO Date 11-08-2022
Req ID 78798
Req Date 10-08-2022
Loc Req No 193619

Description of Goods

- 1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos
- 2 634900 - PLCP-Plumbing - CP Pedestal - Nos
- 3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos
- 4 634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos
- 5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair
- 6 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 8 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 9 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 10 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 11 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 12 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 13 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 14 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 15 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 16 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 17 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 18 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 19 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 20 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 21 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 22 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 23 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 24 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 25 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 26 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 27 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 28 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 29 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair
- 30 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair

HSN/SAC	Qty
39174000	6
6910100	4
6910100	4
73181900	4
73181900	4
85080000	20

9058 13/8/22

110819 19/8/22

goman 13/8/22



Subject to Hyderabad Jurisdiction

Authorised signatory