

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/8/22		Prepared by: Prabharas		Serial no. 7292	
Supplier name: Summit sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO date: 6/8/22		HO received date	
PO/WO No. 90753		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25182	13/8/22	26,673/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,673/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110822	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:			26,673/-
Amount E – PO / WO value:			42,560/-
Amount F – Difference (A – E):			15,887/-
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: - Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabharas				
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.

SPST

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/INI: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25182	
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

Page(s) 1 Of 2

06-08-2022 12:30:58

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



90753

29.07.22 12:09:35

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	90753	193569
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	998.55	0.00	18.00	4,713.16
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	75.60	0.00	18.00	535.25
7 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
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 . . .					42,560.12
Rupees : Forty Two Thousand Five Hundred Sixty and Paise Twelve Only.					

Terms and Conditions :-

Specification / All items are Parryware brand- Cascade model, white colour.
Payment Terms After Delivery & Production of bill
Tax GST 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 Transport cost shall be borne by us.
Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

Sl No.	Bill no.	Bill Dt.	Amount
1.	25182	13/8/22	261673/-
2.			
3.			
4.			

Bal - 15,887/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-08-2022 12:38:58

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat Sanitary 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: MRMILL P

Site & Phase: GMR

Flat Block no: A-block Flat no 307 & 306

Supplier:

Material required
before date: urgent

S No	Item
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos
2	PLCP9303-Plumbing-CP Bottle Trap---Nos
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Paryware-C801.599-100MM-Nos
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair
9	GENE3886-General Items-Teflon tapes---Nos
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos

Remarks: For A-block CP fitting work at GMR site

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date: 03.08.22

Date: 03-08-2022

Time:

Req No: 193569

ID No: 78633

Qty required at site Qty available Order Qty Inward No Inward Date

6	0	6
6	0	6
4	0	4
4	0	4
1	0	1
4	0	4
4	0	4
4	0	4
20	0	20
4	0	4

ST-06

Project Manager
Rahul T
APPROVED
04 AUG 2022
MANAGER PURCHASE

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/TIN: 36ACQES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 - 13-08-2022

Customer DetailsModi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	21496
DC Date.	13-08-2022
PO No.	90753
PO Date.	06-08-2022
Req ID	78633
Req Date	03-08-2022
Loc Req No	193569

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
2	634000 SACP Sanitary CP Wash Basin Pedastal White three fourth Nos	6910100	4
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
7	588600 - GENE-General Items - I erion tapes-- - - - Nos	39209999	20
8	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



MODIPROPERTIES LLP
Word No 9055
MRN No 110822
Received By *goman*
Date 13/8/22
13/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction