1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Prabhakar	Serial no.	7531
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	91087	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25291	20/8/22	12,901.29	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,901.29
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110907	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:	12901.29
Amount E – PO / WO value:	40,989.45
Amount F – Difference (A – E):	28088.16
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:		APPROVED			
Sign:					
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRA… Sr. MANAGER PURCHASE	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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25291
Modi Reality Mallapur LLP		Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91087
		PO Date.	18-08-2022
		Req ID	78974
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	16-08-2022
		Loc Req No	193659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	122.00	732.00	18	131.76
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6	473.55	2,841.30	18	511.44
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
5	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	2	2520.00	5,040.00	18	907.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,933.30	1,968.00
	984.00	984.00	Total Invoice Amount	12,901.29	

Rupees : Twelve Thousand Nine Hundred One and Paise Twenty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 9861
Date: 20/8/22
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 12:25:01

91087
17.08.22 12:41:53

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**	91087	193659
	Doc Date	18-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
040-66335551 9618244433	**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	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	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 : Fourty Thousand Nine Hundred Eighty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21291	28/8	12,901.29
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

22/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

18-08-2022 12:25:01

Original / Office Copy / Purchase Div.Copy

...ce Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-block 107,605 flats cp fitting work 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 : 22/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

..ion Form

..ompany Name:	MRM LLP	Date:	16.08.22				
Site & Phase :	GMR	Time:	1:30				
Flat/Block no.	B-block 107,605	Req. No.	193659				
Supplier:		ID No.	78924				
Material required before date:	Urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6			
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6			
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0	4			
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4			
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4			
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4			
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4			
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4			
9	GENE3886-General Items-Teflon tapes----Nos	20	0	20			
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4			
Remarks:	Required for B-block 107,605 flats cp fitting work purpose .						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Madhan	Ram prasad					
Approved By:							
Sign & Date:							

PO: 91087

APPROVED BY
18 AUG 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

| Labour only | Material | Labour | Equipment hire | Other | GRN No.:

DELIVERY CHALLAN

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Mallapur LLP	DC No.	21600
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-08-2022
	PO No	91087
	PO Date.	18-08-2022
	Req ID	78974
GSTIN : 36AAEFM1459R1ZP	Req Date	16-08-2022
	Loc Req No	193659

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
2	030300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9104 Dt. 20/8/22
MRN No 110907 Dt. 22/8/22
Received By Sign 20/8/22

SUMMIT SALES LLP
INWARD
No. 82112
Date 22/8/22
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction