

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01-09-22		Prepared by		C. ahamed		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.		7730	
Firm/Company		modi Reality		Project		GMR		HO received date			
PO/WO date		18-08-22		PO/WO No.		91084		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25430			27-08-22			8468.87			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
5.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):										8468.87	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111159					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:										8468.87	
Amount E – PO / WO value:										33,404.62	
Amount F – Difference (A – E):											
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				05-09-22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Chand Mohamed									
Sign:		C. ahamed									
Date		01-09-22									
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25430	
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

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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
GST 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	91084	193660
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
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	6.00	122.00	0.00	18.00	863.76
5 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	60.00	0.00	18.00	1,062.00
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	4.00	586.95	0.00	18.00	2,770.40
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	6.00	892.50	0.00	18.00	6,318.90

Total Order Value ...

33,494.62

Rupees : Thirty Three Thousand Four Hundred Four and Paise Sixty 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 NTC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502212011

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25284	18/8	17,186/-
2.	25430	22/8/22	8,469/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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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 107,605 sq fitting work purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

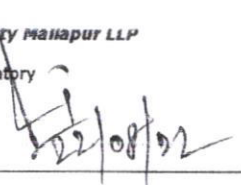
Remarks

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 Realty Mahapur LLP**

Authorised Signatory

Name :


22/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Rec. No.									
Compan,	MRM LLP								
Site & Ph	GMR								
Flat/Block no.	B-block 107,605.								
Supplier:									
Material required before date:	Urgent								
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLCP6074-Plumbing-CP Wall Mixture----Nos		4	0	4				
2	PLCP9117-Plumbing-CP Shower Arm ----Nos		4	0	4				
3	PLCP7682-Plumbing-CP Angle Cock----Nos		10	0	10				
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		6	0	6				
5	PLCP7101-Plumbing-CP Short Body----Nos		4	0	4				
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos		6	0	6				
7	PLCP7891-Plumbing-CP Health Faucet----Nos		4	0	4				
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos		15	0	15				
9	PLCP9522-Plumbing-CP Pillar Cock----Nos		4	0	4				
10	CPBF7374-Plumbing-CP Long Body----Nos.		2	0	2				
Remarks:	Required for B-block 107,605 flats cp fitting work purpose.								
Prepared By:	Engineer								
Approved By:	Madhan								
Sign & Date:									

PO. 78957

APPROVED BY 22 AUG 2022
 PROJECT MANAGER
 MINISH PARKH
 PROJECT MANAGER
 PROCUREMENT

MD

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 21706

DC Date. 27-08-2022

PO No. 91084

PO Date. 18-08-2022

Req ID 78957

Req Date 16-08-2022

Loc Req No 193660

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos

84819090

2

2 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos

84819090

1

3 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos

84819090

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27/08/22

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27/08/22

guma

27/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory