

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/22		Prepared by: Deepa		Serial no. 8006	
Supplier name: SLP				HO inward no.	
Firm/Company: memhp		Project: GMR		HO received date	
PO/WO date: 20/8/22		PO/WO No. 91160		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25594	3/9/22	24178.02	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24178.02	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				24178.02	
Amount E – PO / WO value:				29,775.83	
Amount F – Difference (A – E):				5,597.81	
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		12/9/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:					
Date	6/9/22	01 SEP 2022			
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25594	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 2

24-08-2022 16:09:40

Ori:



91160

17.08.22 12:41:54

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	91160	193690
Doc Date	20-08-2022	
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 warrantyFor **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25594	31/9/22	24178.02
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

012

24-08-2022 16:09:40

Original | Office Copy | Purchase Div.Copy

Advance Paid
Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for A Block -304 & 403

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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Flat Block no. A-block Flat no. 304 & 403

Supplier:

Material required before date: Urgent

Date: 19.08.2022

Time:

Req. No. 193690

ID No.

79001

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

1	PLCP60*4-Plumbing-CP Wall Mixture---Nos	4	0	4		
2	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock---Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet---Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body---Nos	2	0	2		
9	PLCP9522-Plumbing-CP Pillar Cock---Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body---Nos	4	0	4		

Remarks: CP fitting work purpose

Engineer

Prepared By:

Rahul T

Approved By:

Sign & Date:

App Project Manager

19 AUG 2022

M. RAM PRASAD (M.R.) Project Manager

Purchase

MD

APPROVED

25 AUG 2022

P. VENKATESHWARU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21847
DC Date.	03-09-2022
PO No.	91160
PO Date.	20-08-2022
Req ID	79001
Req Date	19-08-2022
Loc Req No	193690

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	4
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	4
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MODI REALTY MALLAPUR LLP

Invoice No. 9254 Date 03/9/22

Bill No. 111378 Date 5/9/22

Total 031912

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

