

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 6/9/22		Prepared by: Deepa		Serial no. 8009	
Supplier name: SLP				HO inward no.	
Firm/Company: memhp		Project: Gmr		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91080		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25595	3/9/22	24,178.02	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,178.02
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:			24,178.02
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		10/9/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Sankar			
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.		25595	
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



91080

17.08.22 12:41:53

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
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	91080	193666
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	17-08-2022	
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

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

or Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25595	31/9/22	24178.02
2.			
3.			
4.			
5.			

Purchase Order

Of 2

19-08-2022 16:23:34

Original / Office Copy / Purchase Div.Copy

Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block 308,508 cp fitting work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

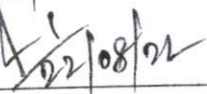
Remarks

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 : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Flat Block no. A - BLOCK

Supplier:

Material required
before date: urgent

Date: 17.08.22

Time:

Req. No. 193666

ID No. 78903

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head----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: For A-block 308,508 cp fitting work purpose.

Engineer

Prepared By: T.rahul

Approved By:

Sign & Date:

Project Manager

APPROVED

17 AUG 2022

M. RAM PRASAD (G.M.R.)

Project Manager

APPROVED

17 AUG 2022

P. PRABHAKAR

Project Manager

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	21848
DC Date.	03-09-2022
PO No.	91080
PO Date.	18-08-2022
Req ID	78943
Req Date	17-08-2022
Loc Req No	193666

	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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

9252 03/9/22
 11377 5/9/22
 03/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

