

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/09/22		Prepared by: Prabhakar		Serial no. 8239	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89896		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25180	13/8/22	1839.5/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1839.5/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110830	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:			1839.5/-
Amount E – PO / WO value:			26,001/-
Amount F – Difference (A – E):			27,840/-
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		19/9/22	
Remarks: - Final Bill -			

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

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

PAN: AACQFS2044C GSTIN/UT: 36AACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25180

Invoice Date. 13-08-2022

PO No. 89896

PO Date. 11-07-2022

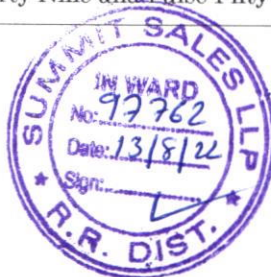
Req ID 77877

Req Date 08-07-2022

Loc Req No 193442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	779.48	1,558.96	18	280.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				140.30		140.30	
Total Taxable Amount				1,558.96		280.60	
Total Invoice Amount				1,839.57			

Rupees : One Thousand Eight Hundred Thirty Nine and Paise Fifty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-07-2022 12:04:08



89896

29.06.22 2:19:00

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 89896 193442
Doc Date 11-07-2022
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 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63

Total Order Value . . . 26,001.01

Rupees : Twenty Six Thousand One Only.

Terms and Conditions -

Specification / All items shall be of Item No 1to 8 Parryware brand Jasper moder quarter turn range

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 warranty

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name

DELIVERY DETAILS		
Sl No	Bill No	Amount
24611	12/7/22	23281.51
24868	27/7/22	2334.28

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Pagers: 20212

8/11/2022 12:04:28

Original Office Copy Purchase Div Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block- 108 & 302 internal Cp fitting 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**

Requisition Form		Date:	08.07.22		
Company Name: MRMLLP		Time:	04:00:00		
Site & Phase: GMR		Req. No.	193442		
Supplier:		ID No.	77872		
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No
No	Item				Inward Date
	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4	
	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4	
	PLCP9117-Plumbing-CP Shower Arm----Nos	4	0	4	
	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10	
	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4	
	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4	
	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15	
	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4	
	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2	
	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4	
marks: For A-Block Flat no.108 & 302 internal CP fitting work					
Engineer					
pared By:	Rahul T				
proved By:					
n & Date:	08.07.22				

APPROVED BY Project Manager
 08 JUL 2022
 APPROVED
 11 JUL 2022
 P. PRADHAN
 Sr. Manager PURCHASE
 MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter Copy

GSTIN/INN: 36AAEFM1459R1ZP

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21494
DC Date	13-08-2022
PO No.	89896
PO Date	11-07-2022
Req ID	77872
Req Date	08-07-2022
Loc Req No	193442

HSN/SAC

Qty

2

Description of Goods

1 7035 - Plumbing - CP - Short Body - NA - nos

9046 13/8/22

MRN No 110830 Dt 19/8/22

Received By Sign 13/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

