

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/09/22		Prepared by: Prabhakas		Serial no. 8240	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 06/7/22		PO/WO No. 89709		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25178	13/8/22	1840/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1840/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110821	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:			1840/-
Amount E – PO / WO value:			33,919/-
Amount F – Difference (A – E):			32,079/-
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:	1				
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

ORIGINAL INVOICE

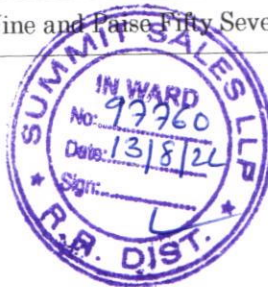
Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/INT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25178		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	13-08-2022		
				PO No.	89709		
				PO Date.	06-07-2022		
				Req ID	77703		
				Req Date	01-07-2022		
				Loc Req No	193414		
	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
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14							
15							
IGST				CGST		SGST	
140.30				140.30		Total Taxable Amount	
						Total Invoice Amount	
						1,839.57	
Rupees : One Thousand Eight Hundred Thirty Nine and Parse Fifty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 20

06-07-2022 16:14:11



89709

29.06.22 2:18:56

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 89709 193414
Doc Date 06-07-2022
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 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	473.55	0.00	18.00	6,705.47
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
7 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
10 7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25

Total Order Value . . . 33,919.10

Rupees : Thirty Three Thousand Nine Hundred Nineteen and Paise Ten 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 9502211041

Penalty For Delay Nil

Transportation Included by us !

For Modi Reality Mallapur LLP

Authorised Signatory

Part DELIVERY DETAILS

Bill Dt	Amount
16/7/22	3142.70
7/8/22	29391.2)
4.	
5.	

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Pages: 2 Of 2

06-07-2022 16:14:11

Original / Office Copy / Purchase Div Copy

Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block-501 & 205 Sanitary 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Company Name: MRM LLP		Date: 01-07-2022		
Site & Phase: GMR				Time: 16:00		
Supplier:				Req. No. 193414		
Material required before				ID No. 77703		
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	4	0	4		
5	CPBF7374-Plumbing-CP Long Body----Nos.	10	0	10		
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	4	0	4		
8	PLCP7891-Plumbing-CP Health Faucet----Nos	30	0	30		
9	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4		
10	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2		
Remarks:	Towards A-Block Flat no. 501 & 205 Sanitary fitting work	4	0	4		
Engineer						
Prepared By:	Rahul T					
Approved By:	T. Rahul					
Sign & Date:	01.07.22					

PROJECT APPROVED BY
 APM Manager
 01 JUL 2022
 M. RAM PRASAD (G.M.R.)
 Project Manager
 MD

89709

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/TIN: 36ACQFS2044C1Z7

1 of 1, 13-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21492
DC Date.	13-08-2022
PO No.	89709
PO Date.	06-07-2022
Req ID	77703
Req Date	01-07-2022
Loc Req No	193414

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
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MODI REALTY MALLAPUR LLP
 Ward No 9049 Dt 13/8/22
 MRN No 110821 Dt 13/8/22
 Received by *[Signature]* 13/8/22



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction