

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/9/22		Prepared by: Prabhakar		Serial no. 8245	
Supplier name: Summit Sales UP		Project: GMR		HO inward no.	
Firm/Company: MRNUP		PO/WO date: 11/8/22		HO received date	
PO/WO No. 90930		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25695	10/9/22	5,598/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,598/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110745	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:			5,598/-
Amount E – PO / WO value:			291775/-
Amount F – Difference (A – E):			5,598/-
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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

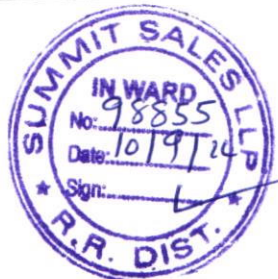
Customer Details				Invoice No.		25695	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Five Thousand Five Hundred Ninty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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12-08-2022 15:25:50

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



90930

29.07.22 12:09:36

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	90930	193618
Doc Date	11-08-2022	
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 warranty**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	28181	13/8/22	24,1178/-
2.			
3.			
4.			
5.			

Bal - 51598/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-08-2022 15:25:50

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A Block -505-508 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**

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MRM LP							
Site & Phase		GMR							
Flat/Block no		A Block - 505 & 508							
Supplier									
Material required before date		Urgent							
S No	Item	Req No	ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture---Nos			4					
2	PLCP7009-Plumbing-CP Shower Head---Nos			4					
3	PLCP9117-Plumbing-CP Shower Arm---Nos			4					
4	PLCP7682-Plumbing-CP Angle Cock---Nos			4					
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling---Nos			10					
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos			4					
7	PLCP7891-Plumbing-CP Health Faucet---Nos			15					
8	PLCP7101-Plumbing-CP Short Body---Nos			4					
9	PLCP9522-Plumbing-CP Pillar Cock---Nos			2					
10	CPBF7374-Plumbing-CP Long Body---Nos			4					
Remarks		CP fitting work purpose							
Engineer									
Prepared By:		Rahul T							
Approved By:									
Sign & Date:									

200920

78797

Project Manager

APPROVED
Purchase

MD

11 AUG 2022

P. PRABHAKAR
Sr. Manager Purchase

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>G.M. &</u>	DC No. : <u>4912</u>
	Date : <u>9/9/22</u>
Site: <u>Mallepur up</u>	Vehicle No. : <u>TS08UH2976</u>
	P.O. / W.O. No. : <u>90930 / 193618</u>
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	CP shoot body	02 NW
2	" Sink lock with Swivel spout	04 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	9292 91912	
18	110745 10/3/22	
19	2000 91912	
20		

GSTIN :

Received the above materials in good condition.

Received by: Venket

Stamp:

Date:

9/9/22Murali

For SUMMIT SALES LLP


 Authorised Signatory
