

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavitha		Serial no. 8616	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 19/8/22		PO/WO No. 91148		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25853	17/9/22	40,989/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				40,989/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111866		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:				40,989/-	
Amount E – PO / WO value:				40,989/-	
Amount F – Difference (A – E):				-	
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		26/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabha			
Sign:	20/9/22	APPROVED			
Date		18.09.2022			
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.

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.	25853		
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

Authorized signatory

Purchase Order

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22-08-2022 10:59:42



91148

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	91148	193659
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,118.85	0.00	18.00	14,720.97
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
Total Order Value . . .					40,989.45
Rupees : Fourty Thousand Nine Hundred Eighty Nine and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

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22-08-2022 10:59:42

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 B-Block 107, 605 flats Sanitary 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 : Veeru 24/8

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	16.08.22
Company Name:		MRM LLP	
Site & Phase :		GMR	Time: 1:30
Flat/Block no:		B-block 107,605.	
Supplier:			Req. No. 193659
Material required before date:		Urgent	ID No. 78924
S No	Item	Qty required	Qty available at site
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0
9	GENE3886-General Items-Teflon tapes----Nos	20	0
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0
Remarks:		Required for B-block 107,605 flats cp fitting work purpose.	
Engineer		Project Manager	Purchase Manager
Prepared By: Madhan		MD	
Approved By:		APPROVED BY	
Sign & Date:		18 AUG 2022	
		M. RAM PRASAD. (G.M.R.) Project Manager	
		P. PRADIPANAR Sr. Manager Purchase	

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-09-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	22055
DC Date	17-09-2022
PO No	91148
PO Date	19-08-2022
Req ID	78924
Req Date	16-08-2022
Loc Req No	193659

Description of Goods	HSN/SAC	Qty
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	84819090	6
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	4
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
5 634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	4
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
8 388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	20
9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	9358 DL 12/9/22
MRN No	111866 DL 19/9/22
Received By	Sign 12/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

