

PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date: 20/9/22		Prepared by: Kavitha		Serial no. 8635	
Supplier name: Summit sales up		Project: GMR		HO inward no.	
Firm/Company: MRMLUP		PO/WO No. 91084		HO received date	
PO/WO date: 18/8/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25736	13/9/22	7,749.87/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,749.87/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111614		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:				7,749.87	
Amount E – PO / WO value:				33,404.61/-	
Amount F – Difference (A – E):				25,655/-	
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: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/9/22				
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.

8632

TAX INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25736				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		13-09-2022				
				PO No.		91084				
				PO Date.		18-08-2022				
				Req ID		78957				
				Req Date		16-08-2022				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193660		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	911700 - PLCP-Plumbing - CP Shower Arm - - - - Shower Head with Arm			84819090	2	618.42	1,236.84	18	222.64	
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos			84819090	3	586.95	1,760.85	18	316.96	
3	779100 - PLCP-Plumbing - CP Sink Cock with			84819090	4	892.50	3,570.00	18	642.60	
4										
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IGST							CGST		SGST	
Total Taxable Amount							6,567.69		1,182.20	
Total Invoice Amount							7,749.87			
Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Eighty Seven Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 2

18-08-2022 13:04:28



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91084

17.08.22 12:41:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
GST No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	91084	193660
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	122.00	0.00	18.00	863.76
5 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	60.00	0.00	18.00	1,062.00
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	4.00	586.95	0.00	18.00	2,770.40
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	6.00	892.50	0.00	18.00	6,318.90

Total Order Value :-

33,484.62

Rupees : Thirty Three Thousand Four Hundred Four and Paise Sixty 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 9502212011

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25284	18/8	17,186/-
2.	25230	22/8/22	8,469/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 107,605 cp fitting work purpose.

Completion Date

Nil

Measurement

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 Realty Mallapur LLP**

Authorised Signatory

Name : 22/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Req. Form		Date: 16.08.22			
Company Name: MRM LLP		Time: 1:30			
Site & Phase: GMR		Req. No. 193660			
Flat/Block no. B-block 107,605.		ID No. 78957			
Supplier:					
Material required before date: Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4	
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4	
3	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10	
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	0	6	
5	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4	
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	0	6	
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4	
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	15	0	15	
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4	
10	CPBF7374-Plumbing-CP Long Body----Nos	2	0	2	
Remarks: Required for B-block 107,605 flats cp fitting work purpose .					
Engineer		Project Manager		MD	
Prepared By: Madhan		APPROVED BY		APPROVED	
Approved By:		22 AUG 2022		MINISH PARIKH	
Sign & Date:		16 AUG 2022		PROJECT MANAGER	

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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/UNI: 36ACQFS2044C1Z7

1 of 1 13-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 21951
 DC Date. 13-09-2022
 PO No. 91084
 PO Date. 18-08-2022
 Req ID. 78957
 Req Date. 16-08-2022
 Loc Req No. 193660

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	2
2	710100 - PLCP-Plumbing - CP Short Body - - - - Nos	84819090	3
3	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

