

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavitha		Serial no. 8637	
Supplier name: Summit sales up		Project: GMR		HO inward no.	
Firm/Company: MRMLUP		PO/WO date: 16/8/22		HO received date	
PO/WO No. 91032		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25737	13/9/22	13,457/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,457/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111633	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:			13,457/-
Amount E – PO / WO value:			29,1775/-
Amount F – Difference (A – E):			16,138.8/-
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.

8037

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

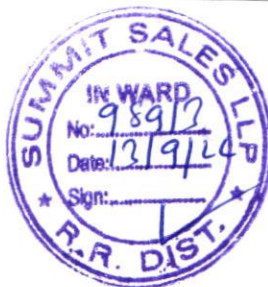
1 of 1 :

Customer Details				Invoice No.		25737	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-08-2022 14:20:53

91032
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.
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	91032	193645
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
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**Advance Paid** Nil**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	25284	20/8	16,318.85
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

16-08-2022 14:20:53

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cp 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form	
Company Name:	MRMLLP
Site & Phase :	GMR
Flat/Block no.	A- Block 304,507
Supplier:	
Material required before date:	urgent
S No	Item
1	PLCP6074-Plumbing-CP Wall Mixture---Nos
2	PLCP7009-Plumbing-CP Shower Head---Nos
3	PLCP9117-Plumbing-CP Shower Arm ---Nos
4	PLCP7682-Plumbing-CP Angle Cock---Nos
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos
7	PLCP7891-Plumbing-CP Health Faucet---Nos
8	PLCP7101-Plumbing-CP Short Body---Nos
9	PLCP9522-Plumbing-CP Pillar Cock---Nos
10	CPBF7374-Plumbing-CP Long Body---Nos.
Remarks:	CP fitting work purpose.
Engineer	
Prepared By:	Rahul.T
Approved By:	
Sign & Date:	

80.01032

ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
78874	4	0	4		
	4	0	4		
	4	0	4		
	10	0	10		
	4	0	4		
	15	0	15		
	4	0	4		
	2	0	2		
	4	0	4		
	4	0	4		

Project Manager
Ran Prasad

APPROVED
18 AUG 2012

MANAGER PROCUREMENT

MD

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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

For 13-09-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No 21952
DC Date 13-09-2022
PO No 91032
PO Date 16-08-2022
Req ID 78874
Req Date 13-08-2022
Loc Req No 193645

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	3
3	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	2
4	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

