

PURCHASE DIVISION
Advice for approval for credit to supplier

(D)

Date:		27/9/22		Prepared by		Kavitha		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLIP		Project		GMR		HO received date			
PO/WO date		15/9/22		PO/WO No.		91985		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26039			24/9/22			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.:		112149					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				03/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		27/9/22									
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.

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.		26039	
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

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-09-2022 10:41:42 AM



91985

01.09.22 11:09:51

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	91985	193826
Doc Date	15-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
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	317.00	0.00	18.00	1,496.24
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
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 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

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

16-09-2022 10:41:42 AM

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 305, 605 flats plumbing 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		Date	12 09 22			
Company Name	MIRMILLP					
Site & Phase	GMR	Time	12 30			
Unit No Block No	G Block 305,605 flats	Req No	193826			
Supplier		ID No	79699			
Material required before date	urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0	4		
4	SACP1613-Sanitary-CP Wall Hung EWC with seat cover-White---Nos	4	0	4		
5	SACPS334-Sanitary-CP Wash Basin-White---Nos	4	0	4		
6	SACP6349-Sanitary-CP Wash Basin Pedastal -White-three fourth-Nos	4	0	4		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4		
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
9	GENE3886-General Items-Teflon tapes-----Nos	20	0	20		
10	SACP1021-Sanitary-CP Flush Plates-Gebent--Nos	4	0	4		
Remarks:	For G Block 305,605 flats plumbing work purpose					
Engineer						
Prepared By:	Raja shekar					
Approved By:						
Sign & Date:						

Project Manager

MD

APPROVED PURCHASE

02 SEP 2022

FINGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#3-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 24-09-2022

Customer Details

Modi Aesthety Mallapuri LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 22196
 DC Date 24-09-2022
 PO No 91985
 PO Date 15-09-2022
 Req ID 79699
 Req Date 12-09-2022
 Loc Req No 193826

Description of Goods

	HSN/SAC	Qty
1. 251900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
2. 251900 - PLCP-Plumbing - CP Bottle Trap---- - Nos	84819090	6
3. 101500 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White---- - Nos	6910100	4
4. 101500 - SACP-Sanitary-CP - Wash Basin-White---- - Nos	6910100	4
5. 101500 - SACP-Sanitary-CP - Wash Basin Pedestal -White-- - three fourth - Nos	6910100	4
6. 782100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher --- - Pair	73181900	4
7. 830800 - 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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

