

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		11/10/22		Prepared by		Pashakor		Serial no.		9275	
Supplier name		SCLLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		15-9-22		PO/WO No.		91983		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26186			1/10/22			37,543.22			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):										37,543.22	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		91983					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:										37,543.22	
Amount E – PO / WO value:										37,543.22	
Amount F – Difference (A – E):										37,543.22	
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				17/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Pashakor							
Sign:											
Date				11 OCT 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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 26186

Invoice Date. 01-10-2022

PO No. 91983

PO Date. 15-09-2022

Req ID 79698

Req Date 12-09-2022

Loc Req No 193825

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	4	2402.53	9,610.12	18	1,729.82
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	4	618.42	2,473.68	18	445.26
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	473.55	2,841.30	18	511.44
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	4	586.95	2,347.80	18	422.60
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	6	892.50	5,355.00	18	963.90
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
8	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	79.00	1,185.00	18	213.30
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
10	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	2	556.50	1,113.00	18	200.34
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,816.30	5,726.92
		2,863.46	2,863.46	Total Invoice Amount		37,543.22	
Rupees : Thirty Seven Thousand Five Hundred Fourty Three and Paise Twenty Two Only.							

Rupees : Thirty Seven Thousand Five Hundred Fourty Three and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-09-2022 10:41:42 AM



91983

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	91983	193825
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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
2 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	6.00	473.55	0.00	18.00	3,352.73
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	586.95	0.00	18.00	2,770.40
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	6.00	892.50	0.00	18.00	6,318.90
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
10 737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
Total Order Value . . .					37,543.23

Rupees : Thirty Seven Thousand Five Hundred Forty Three and Paise Twenty Three 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 !

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-09-2022 10:41:42 AM

Original / Office Copy / Purchase Div.Copy

Warranty	7 years warranty
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		Company Name: MRMLLP		Date: 12.09.22
Site & Phase: GMR		Time: 12.30		
Unit No /Block No. G Block 305,605 flats		Req. No. 193825		
Supplier:		ID No. 79698		
Material required urgent before date:				
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4
2	PLCP91117-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: For G Block 305,605 flats plumbing work purpose				

Project Manager 

MD

APPROVED Purchase

12 SEP 2022

P. PRABHAKAR Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 01-10-2022

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22315
DC Date.	01-10-2022
PO No.	91983
PO Date.	15-09-2022
Req ID	79698
Req Date	12-09-2022
Loc Req No	193825

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	6
5	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	6
7	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	15
9	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
10	737400 - CPBF-Plumbing - CP Long Body----- Nos	84819090	2
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952501 01/10/22
MRN No 91983 DL 36/10/22
Received By: power 01/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

