

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Suelis		Serial no. 9196	
Supplier name: Summit Sales UP		Project: GMR		HO inward no.	
Firm/Company: mela Reality mallapur UP		PO/WO No. 92052		HO received date	
PO/WO date: 19/9/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26100	28/9/22	1,109.20/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,109.20/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,109.20/-	
Amount E – PO / WO value:				25,691.67/-	
Amount F – Difference (A – E):				24,582.47/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks: Part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suelis				
Sign:					
Date	11/10/22				
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 weight 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 ORIGINAL INVOICE

#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.	26100		
Modi Reality Mallapur LLP				Invoice Date.	28-09-2022		
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	92052		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-09-2022		
PAN AAEFM1459R				Req ID	79864		
				Req Date	19-09-2022		
				Loc Req No	193837		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	30	28.00	840.00	18	151.20
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	10	10.00	100.00	18	18.00
3							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	940.00	169.20
	84.60	84.60	Total Invoice Amount	1,109.20	

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Pages: 1 of 2

06 08 2022 12:30:58



90752

29.07.22 12:09:35

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

Doc No 90752 193568
 Doc Date 06-08-2022
 Quote No Nil
 Quote Date 19-03-2022
 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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos with Head	4.00	494.55	0.00	18.00	2,334.28
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	122.00	0.00	18.00	1,439.60
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	122.00	0.00	18.00	575.84
5 7035 - Plumbing - CP - Short Body - NA - nos	4.00	586.95	0.00	18.00	2,770.40
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	494.55	0.00	18.00	2,334.28

Total Order Value . . . 25,691.67

Rupees : Twenty Five Thousand Six Hundred Ninty One and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 8 Parryware brand Jasper model quarter turn range
 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 9502211031
 Penalty For Delay Nil
 Transportation Included by us !
 Warranty 7 years warranty
 Advance Paid Nil

S.no.	Bill no.	Bill Dt.	Amount
1.	25738	13/9/22	5,251
2.	26100	28/7/22	1,109.20/-
3.			

Bal - 20,440/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

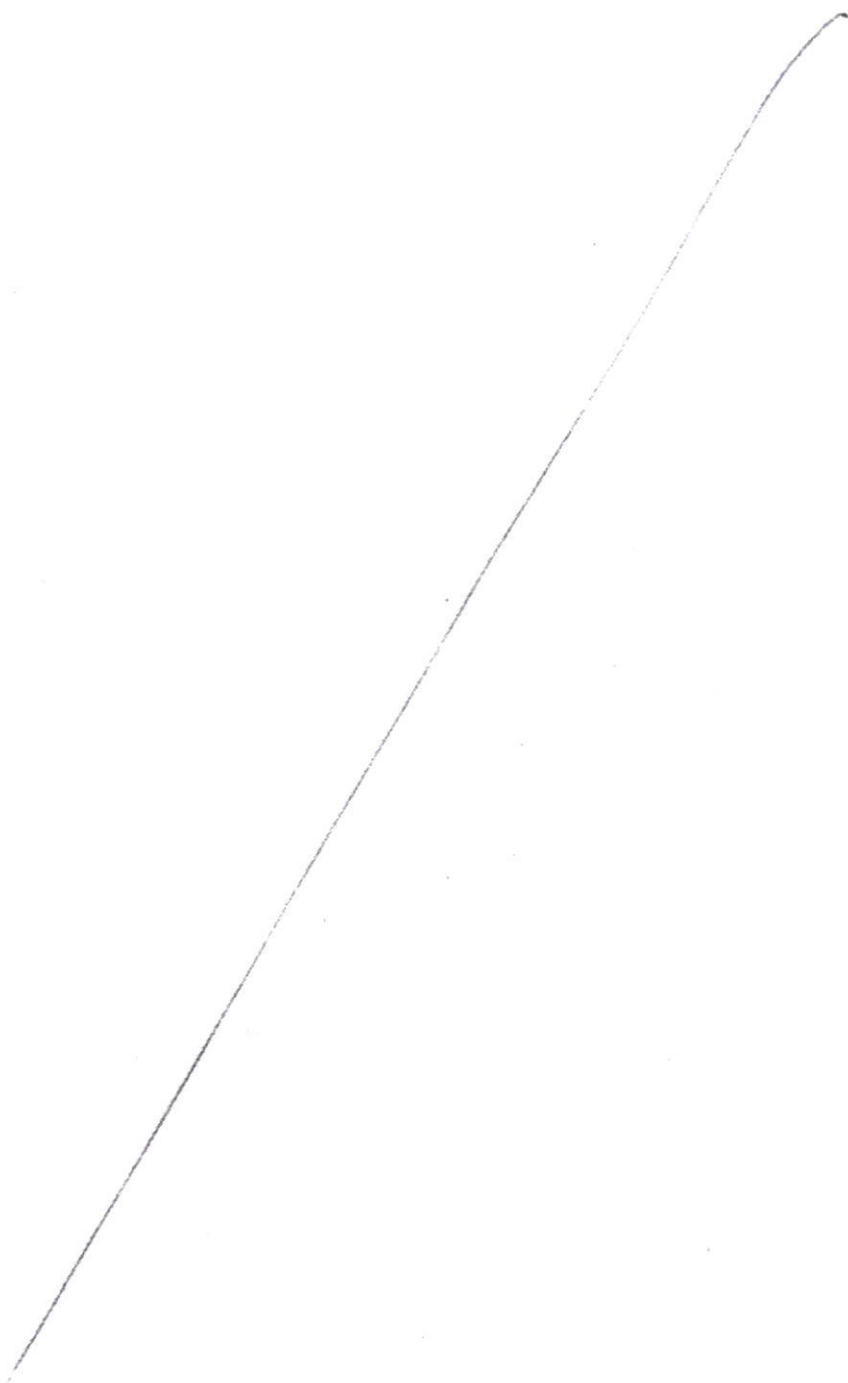
Purchase Order

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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 A- Block- CP fitting 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name MRM LLP

Site & Phase GMR

Flat Block no A-block Flat no 307 & 306

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 For A-block CP fitting work

Engineer

Prepared By Rahul T

Approved By:

Sign & Date 03 08 22

75752

Date	Time	Req No	ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
03/08/2022		193568	78682	4	0	4	4	
				4	0	4	4	
				4	0	4	4	
				10	0	10	10	
				4	0	4	4	
				15	0	15	15	
				4	0	4	4	
				2	0	2	2	
				4	0	4	4	
				4	0	4	4	

Project Manager

APPROVED

04 AUG 2022

MD

DELIVERY CHALLAN
SUMMIT SALES LLP

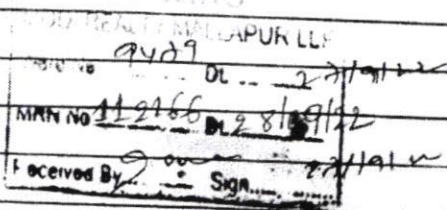
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Madi Realty Malapuri LLP

Site: Malapuri

DC No. : 4331
Date : 27/9/22
Vehicle No. : TS1005312L
P.O./W.O. No. : 92052
P.O./W.O. Date : 19/9/22

Sl No	PARTICULARS	Quantity
1	<u>etc. PVC fan box 25mm</u>	<u>30 Nos</u>
2	<u>Insulation Tape</u>	<u>10 "</u>
3		
4		
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19		
20		


 MADI REALTY MALAPURI LLP
 No: 9409 DC: 27/9/22
 MIN No: 112166 DL: 28/9/22
 Received By: [Signature] Sign: [Signature]

GSTIN :
Received the above materials in good condition.
Received by: M. Sheta Stamp: [Signature]
Date: 27/9/22


SUMMIT SALES LLP
 IN WARD
 No: 83337
 Date: 27/10/22
 Sign: [Signature]
 R.R. DIST.


 Authorized Signatory