

Amount E – PO / WO value:		34,307/-			
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	24/10/22				
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/10/22		Prepared by		Prabhakar		Serial no.		9474	
Supplier name		SSHP						HO inward no.			
Firm/Company		MRMHP		Project		GMR		HO received date			
PO/WO date		29/8/22		PO/WO No.		91414		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25980			22/9/22		34,307/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									34,307/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112114				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									—		

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.		25980	
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

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29-08-2022 15:12:14

Or



91414

17.08.22 12:59:52

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	91414	193711
Doc Date	29-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
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	6.00	202.00	0.00	18.00	1,430.16
5 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
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 . . .					34,307.32

Rupees : Thirty Four Thousand Three Hundred Seven and Paise Thirty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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29-08-2022 15:12:14

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 608, 204 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : Sumit Singh

Name : _____

Date : __/__/__

Requisition Form		Date 23/08/22	
Company Name: NIRM LLP		Time 12:30	
Site & Phase: GMR		Req No 193711	
Flat/Block no: B Block -608/204		ID No 79257	
Supplier		Qty available Order Qty	
Material required before date		Qty required at site	
S No	Item	Qty	Inward No
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	4
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	4
3	PLCP7682-Plumbing-CP Angle Cock----Nos	10	10
4	PLCP9381-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	6
5	PLCP7101-Plumbing-CP Short Body----Nos	4	4
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	6
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	4
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	15	15
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	4
10	CPBF7374-Plumbing-CP Long Body----Nos	2	2
Remarks: For B Block 608/204 flats cp fitting work purpose			

Project Manager
13/09/2022

Purchase
Veeran

APPROVED
01 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Engineer
Prepared By: Madhan
Approved By: Madhan
Sign & Date

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / 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: 36AAEFM1459RIZP

DC No. 22150
 DC Date 22-09-2022
 PO No 91414
 PO Date 29-08-2022
 Req ID 79257
 Req Date 29-08-2022
 Loc Req No 193711

Description of Goods

HSN/SAC

Qty

- 1 768200 - PLCP-Plumbing - CP Angle Cock---- Nos
- 2 607400 - PLCP-Plumbing - CP Wall Mixture---- Nos
- 3 911700 - PLCP-Plumbing - CP Shower Arm ---- Nos
- 4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos
- 5 465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos
- 6 789100 - PLCP-Plumbing - CP Health Faucet---- Nos
- 7 710100 - PLCP-Plumbing - CP Short Body---- Nos
- 8 952200 - PLCP-Plumbing - CP Pillar Cock---- Nos
- 9 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos

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INV.

MODI REALTY MALLAPUR

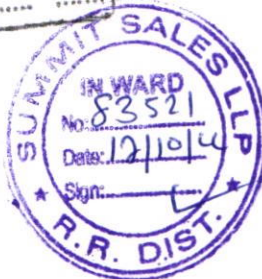
Ward No 9425 DL 22/09/22

MRN No 112114 DL 26/9/22

Received By [Signature] Sign [Signature] 22/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory