

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		17/10/22		Prepared by		Prabhakar		Serial no.		9475	
Supplier name		SSHP						HO inward no.			
Firm/Company		MRMHP		Project		GMR		HO received date			
PO/WO date		11/9/22		PO/WO No.		91507		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	25981			22/9/22		30,153/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									30,153/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112 125				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:									30,153/-		
Amount E – PO / WO value:									30,153/-		
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:				find bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				[Signature]							
Sign:				[Signature]							
Date				17 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.

TAX INVOICE

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.		25981	
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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01-09-2022 15:49:12



91507

01.09.22 10:54:24

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

91507

193752

Doc Date

01-09-2022

Quote No

Nil

Quote Date

30-08-2022

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	202.00	0.00	18.00	953.44
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 . . .**30,153.43**

Rupees : Thirty Thousand One Hundred Fifty Three and Paise Fourty Two Only.

Terms and Conditions :-**Specification / Brand** 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Prabhakar
Sign:	[Signature]
Date:	19/10/22

Purchase Order

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01-09-2022 15:49:12

Original / Office Copy / Purchase Div.Copy

Transportation Cost Included by us !

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 A-block cp fitting work purpose at GMR site.

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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	30.08.22			
Company Name: MRMLLP		Time:	4:00			
Site & Phase: GMR		Req. No.	193752			
Flat/Block no. A-block flat no.107 & 108		ID No.	79341			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required urgent						
before date:						
S No	Item					
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head---Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
9	PLCP9522-Plumbing-CP Pillar Cock---Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body---Nos.	4	0	4		
Remarks:						
For A-block cp fitting work purpose at GMR site.						
Engineer		Project Manager		Purchase		MD
Prepared By: T.rahul		ram prasad				
Approved By:						
Sign & Date:						

PO. 9150X

APPROVED
01 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/UNI: 36ACQFS2044C1Z7

1 of 1 22-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	22151
DC Date	22-09-2022
PO No.	91507
PO Date	01-09-2022
Req ID	79341
Req Date	30-08-2022
Loc Req No	193752

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
2	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	4
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	4
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	4
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
6	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	4
7	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
8	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
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INWARD

MODI REALTY MALLAPUR LLP

for Summit Sales LLP

Ward No 9432 DL 24/09/22

MRN NO 112125 DL 26/9/22

Received by... Sign... 22/09/22

Subject to Hyderabad Jurisdiction

