

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		26/10/22		Prepared by	Asha Tyothi		Serial no.	9818	
Supplier name		SSLLP				HO inward no.			
Firm/Company		MRMLLP		Project	GMR		HO received date		
PO/WO date		01/10/22		PO/WO No.	92504		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	26434			15/10/22		18,848/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.									
Amount A-Bills total (Excluding Transport & Hamali Charges):							18,848/-		
MRN nos.:		112814				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:							18,848/-		
Amount E – PO / WO value:							40,989/-		
Amount F – Difference (A – E):							22,141/-		
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				31/10/22					
Remarks:				Part bill					
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Asha Tyothi								
Sign:	Asha								
Date	26 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				Invoice No.		26434	
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

01-10-2022 15:42:23



92504

03.10.22 5:34:55

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	92504	193978
Doc Date	01-10-2022	
Quote No	Nil	
Quote Date	01-10-2022	
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	168.00	0.00	18.00	792.96
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
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

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

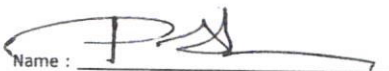
For **Summit Sales LLP**

DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	26434	15/10/22	18,848/-
2.			
3.			
4.			

Advance Paid Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flat no 405 & 505 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	30.09.22
Company Name	MRM LLP		
Site & Phase	GMR	Time	5.30
Unit No/Block No	B-Block 405, 505 flats		
Supplier	B Block	Req No	193978
Material required before date	Urgent	ID No	80206
S No	Item	Qty required	Qty available at site
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	SACP5334-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--Gebert--Nos	4	0 4
Remarks	For B Block 405, 505 flats cp fitting work purpose		
Engineer	Project Manager		
Prepared By	Rajashakar	APPROVED BY	
Approved By		30 SEP 2022	
Sign & Date		30 SEP 2022	

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 : 15-10-2022

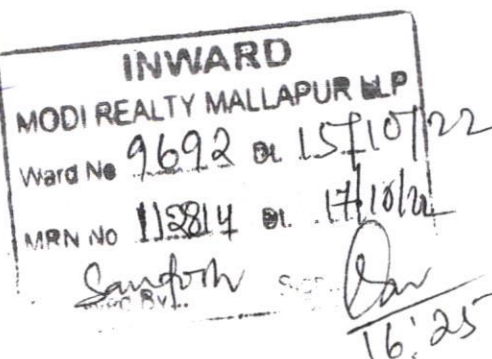
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22495
Modi Reality Mallapur LLP		DC Date.	15-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92504
		PO Date.	01-10-2022
		Req ID	80206
		Req Date	30-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193978
	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory