

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 29/10/20		Prepared by: Venkatesh		Serial no.	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 07/10/20		PO/WO No: 92596		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26518	20/10/20	33555200	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33555200

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112056	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33555200

Amount E – PO / WO value: 34869200

Amount F – Difference (A – E): 1314200

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: 07/11/20

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		✓			
Date					
Approval limit	Upto 20k	APPROVED	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**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.		26518	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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	92596	208003
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	04-10-2022	
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	122.00	0.00	18.00	863.76
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 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
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 . . .					34,868.59

Rupees : Thirty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Nine 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 _____, 8309938133

Penalty For Delay Nil

Transportation Included by us !

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	96518	20/10/22	33558.20
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

7 years warranty

Paid Nil

Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for GMR Site office use purpose.

Completion Date

Nil

Measurement

Nil

Security

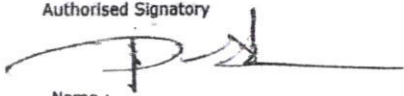
Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	4.10.22	Time:	4:00
Company Name:	MRMLLP	Req. No.	208003	ID No.	80336
Site & Phase:	GMR				
Unit No./Block No.	For A-block 302,503				
Supplier:					
Material required before date:	Urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward L
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	4	0	4	
2	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	4	
3	PLCP7682-Plumbing-CP Angle Cock---Nos	10	0	10	
4	PLCP7682-Plumbing-CP Wash Basin Waste Coupling ---Nos	6	0	6	
5	PLCP3381-Plumbing-CP Short Body---Nos	4	0	4	
6	PLCP7101-Plumbing-CP Sink Cook with Swivel Spout ---Nos	4	0	4	
7	PLCP7791-Plumbing-CP Health Faucet---Nos	15	0	15	
8	PLCP7891-Plumbing-CP Extension Nipple---12X25MM-Nos	4	0	4	
9	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	2	0	2	
10	PLCP9522-Plumbing-CP Pillar Cock---Nos				
	CPBF7374-Plumbing-CP Long Body---Nos.				
Remarks:	For GMR site office purpose.				
Engineer					
Prepared By:	T.rahul				
Approved By:	FOR A-block flat no.302 & 503 up fitting work purpose at GMR site.				
Sign & Date:	4.10.22				

92596

Project Manager
 Approved
 06 OCT 2022
 PURCHASE
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22575
DC Date.	20-10-2022
PO No.	92596
PO Date.	07-10-2022
Req ID	80336
Req Date	04-10-2022
Loc Req No	208003

	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	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	15
9	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
10	737400 - CPBF-Plumbing - CP Long Body---- Nos	84819090	0
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MODI REALTY MALLAPUR LLP

Ward No 9.732 DL 20/10/22

MRN No 113056 DL 20/10/22

Received by [Signature] Sign 20/10/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

