

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	29/10/20	Prepared by	Venkatesh	Serial no.	9939
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	01/10/20	PO/WO No.	92504	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26517	20/10/20	22140.25	☒ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22141200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113052		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:				22141200	
Amount E – PO / WO value:				40988200	
Amount F – Difference (A – E):				18848200	
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		07/11/2020			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
VENKATESHVARLU
MANAGER PURCHASE

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 weightment 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26517	
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



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.

PART DELIVERY DETAILS

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

Page(s) 2 Of 2

01-10-2022 15:42:23

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 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									
Company Name	MRM LLP	Date	30.09.22						
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	Order Qty	Inward No	Inward Date			
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--Geberit--Nos	4	0	4					
Remarks	For B Block 405, 505 flats cp fitting work purpose								
Prepared By	Engineer Rajashekar	Project Manager	APPROVED BY Rajashekar	Purchase Manager	APPROVED BY MD				
Approved By									
Sign & Date									

30 SEP 2022

P. PINDURU
S. M. INGER PURCHASER

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.	22574
DC Date.	20-10-2022
PO No.	92504
PO Date.	01-10-2022
Req ID	80206
Req Date	30-09-2022
Loc Req No	193978

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9734 DL

MRN No 113057 DL 20/10/22

Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

