

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	04/11/22	Prepared by	Venkatesh	Serial no.	10165
Supplier name	Sumit Sols LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/10/22	PO/WO No.	92597	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26650	31/10/22	2240.58	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2241.200	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113293		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2241.200	
Amount E – PO / WO value:				4250.200	
Amount F – Difference (A – E):				2043.200	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		07/11/22			
Remarks: Fixed By					
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
04 NOV 2022
P. VENKATESHWAR
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 purchase 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.	26650	
Modi Reality Mallapur LLP				Invoice Date.	31-10-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	92597	
GSTIN : 36AAEFM1459R1ZP				PO Date.	07-10-2022	
PAN AAEFM1459R				Req ID	80335	
				Req Date	04-10-2022	
				Loc Req No	208002	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,763.52		3,377.46
	1,688.73	1,688.73	Total Invoice Amount	22,140.95		
Rupees : Twenty Two Thousand One Hundred Fourty and Paise Ninty Five Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



92597

03.10.22 5:34:56

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

Doc No	92597	208002
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	04-10-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	12.00	122.00	0.00	18.00	1,727.52
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
10 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
Total Order Value . . .					42,572.25

Rupees : Forty Two Thousand Five Hundred Seventy Two and Paise Twenty 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 _____, 8309938133
- Penalty For Delay** Nil

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
	26516	20/10/22	20,431.20
	26650	31/10/22	22,141.05

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 2

07-10-2022 12:33:08 PM

Original / Office Copy / Purchase Div.Copy

Transportation 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 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



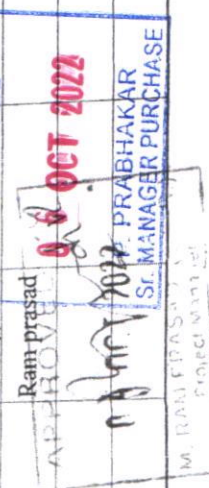
Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date:	4.10.22	Inward No	
Company Name:		Time:	4:00	Order Qty	
Site & Phase :		Req. No.	208002	Inward No	
Unit No./Block No. For A-block 302,503		ID No.	80335	Inward Date	
Supplier:		Qty required	Qty available at site		
Material required before date:					
S No	Item				
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	12	0	12	
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6	
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4	
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4	
5	SACP6349-Sanitary-CP-Wash Basin Pedastal - White--three fourth-Nos	4	0	4	
6	SACP7421-Sanitary-CP-Rack Bolts - Wash Basin-Fisher--Pair	4	0	4	
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4	
8	GENE3886-General Items-Teflon tapes----Nos	20	0	20	
9	SACPI021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4	
10	PAWC4259-Paints - White cement--JK-25Kgs-bags	1	0	1	
Remarks:		For GMR site office purpose.			
Prepared By:		<div style="text-align: right;">  Project Manager Ram Prasad </div>			
Approved By:		<div style="text-align: right;">  Sr. Manager PRABHAKAR </div>			
Sign & Date:		<div style="text-align: right;">  Sr. Manager PURCHASE OCT 2022 MD </div>			

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 : 31-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	72675
Modi Reality Mallapur LLP		DC Date.	31-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92597
GSTIN : 36AAEFM1459R1ZP		PO Date.	07-10-2022
		Req ID	80335
		Req Date	04-10-2022
		Loc Req No	208002
	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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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 No: 9833 Dt: 31/10/22
 Invoice No: 113293 Dt: 21/10/22
 Sign: Goman 31/10/22

for Summit Sales LLP

Authorised signatory

