

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 9.11.22		Prepared by: Venkatarao		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: Gulmohar Residency		HO received date	
PO/WO date: 27.10.22		PO/WO No: 93288		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26776	5-11-22	37,320.28	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,320.28
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113569	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:			37,320.28
Amount E – PO / WO value:			37,320.28
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		14-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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**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.		26776	
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

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27-10-2022 4:35:53 PM



93288

18.10.22 2:23:37

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	93288	208128
	Doc Date	27-10-2022	
	Quote No	Nil	
	Quote Date	26-10-2022	
	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	6.00	2,402.53	0.00	18.00	17,009.91
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	289.00	0.00	18.00	2,046.12
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
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	20.00	68.51	0.00	18.00	1,616.84
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
Total Order Value . . .					37,320.28
Rupees : Thirty Seven Thousand Three Hundred Twenty and Paise Twenty Eight 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 !
Warranty 7 years warranty

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form		Date: 26.10.22			
Company Name: MRNLLP		Time:			
Site & Phase: CMR					
Unit No./Block No. A block Flat no- 403 & 505 CP fixing work					
Supplier		Req. No. 208128			
Material required before date:		Qty required		Qty available at site	
S No		Item		Order Qty/ Inward No/ Inward Date	
1	PL C P60/4-Plumbing-CP Wall Mixture---Nos	6	0	6	
2	PL C P9117-Plumbing-CP Shower Arm---Nos	4	0	4	
3	PL C P7082-Plumbing-CP Angle Cock---Nos	10	0	10	
4	PL C P3381-Plumbing-CP Wash Basin Waste Coupling---Nos	6	0	6	
5	PL C P7101-Plumbing-CP Short Body---Nos	2	0	2	
6	PL C P7791-Plumbing-CP Sink Cock with Swivel Spout---Nos	4	0	4	
7	PL C P7891-Plumbing-CP Health Faucet---Nos	4	0	4	
8	PL C P7920-Plumbing-CP Extension Nipple---12X25MM Nos	20	0	20	
9	PL C P9523-Plumbing-CP Pillar Cock---Nos	4	0	4	
10					
Remarks: A block Flat no- 403 & 505 CP fixing work					
Engineer		Project Manager			
Prepared By: Rahul F		Purchase			
Approved By:		MD			
Sign & Date: 26.10.22					

93288

800900

APPROVED
P. VENKATESHWARLU
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 : 05-11-2022

Customer Details		DC No.	22782
Modi Reality Mallapur LLP		DC Date.	05-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93288
		PO Date.	27-10-2022
		Req ID	80900
		Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208128
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	6
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	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
7	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	4
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
9	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 9892 OL 5/11/22
 MRN No 113569 OL 8/11/22
 Received By: [Signature] Sign: 5/11/22

for Summit Sales LLP

Authorized signatory

