

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9.11.22		Prepared by: Venkateswar		Serial no. 10364	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: Gulmohar Residency		HO received date	
PO/WO date: 25-10-22		PO/WO No. 93193		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26775	5.11.22	36,236.61	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,236.61

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

MRN nos.: 113566	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: 36,236.61

Amount E – PO / WO value: 36,236.61

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 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.		26775	
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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25-10-2022 12:09:13



93193

18.10.22 2:23:36

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	93193	208113
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
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	289.00	0.00	18.00	2,046.12
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 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
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 . . .					36,236.62
Rupees : Thirty Six Thousand Two Hundred Thirty Six and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Included by us !

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-10-2022 12:09:13

Original / Office Copy / Purchase Div.Copy

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 B block 306,406 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		22.10.22	
Company Name		MIRNI LLP		Time	
Site & Phase		GNR		4.10	
Unit No /Block No		B Block 306, 406			
Supplier				Req No	
Material required before date		Urgent		208113	
S No		Item		ID No	
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	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	✓ 6	0	6	
5	PLCP7101-Plumbing-CP Short Body----Nos	✓ 4	0	4	
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	✓ 6	0	6	
7	PLCP7891-Plumbing-CP Health Faucet----Nos	✓ 4	0	4	
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	✓ 15	0	15	
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	✓ 4	0	4	
10	CPBF7374-Plumbing-CP Long Body----Nos	✓ 2	0	2	
Remarks		For B Block 306, 406 flats internal plumbing work purpose			
Engineer		Project Manager			
Prepared By		Rajashakar			
Approved By		Raj Prasad			
Sign & Date		22.10.22			

22.10.22
 APPROVED
 25 OCT 2022
 P. PRABHAKAR
 S. MANAGER PURCHASE
 VID

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22781
DC Date.	05-11-2022
PO No.	93193
PO Date.	25-10-2022
Req ID	80810
Req Date	22-10-2022
Loc Req No	208113

	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	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	15
9	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
10	737400 - CPBF-Plumbing - CP Long Body----- Nos	84819090	2
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Subject to Hyderabad Jurisdiction

Note No. 9890 DL 5/11/22
 MRN NO 113566 DL 8/11/22
 Received By goman Sign..... 5/11/22

for Summit Sales LLP



Authorized signatory