

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9.11.22		Prepared by: Venkateswar		Serial no. 10362	
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. 93200		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26777	5.11.22	45,533.66	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,533.66

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

MRN nos.: 113567	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: 45,533.66

Amount E – PO / WO value: 45,533.66

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:		W			
Date		APPROVED			
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.		26777	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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25-10-2022 12:09:13



93200

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	93200	208114
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 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	4.00	473.55	0.00	18.00	2,235.16
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6.00	2,970.33	0.00	18.00	21,029.94
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	6.00	776.27	0.00	18.00	5,495.99
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	15.00	317.00	0.00	18.00	5,610.90
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	4.00	19.00	0.00	18.00	89.68
9 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
Total Order Value . . .					45,533.65
Rupees : Forty Five Thousand Five Hundred Thirty Three and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

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 !

Warranty 7 years warranty

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

25-10-2022 12:09:13

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 306, 406 loft tank work 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: MRM LLP		Time:	4:10					
Site & Phase: GMR								
Unit No./Block No. B Block 306,406		Req. No.	208114					
Supplier:		ID No.	80812					
Material required before date:		Urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	4	0	4				
2	PLCP9303-Plumbing-CP Bottle Trap---Nos	4	0	4				
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Paryware-C801599-100MM-Nos	10	0	10				
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	6	0	6				
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4				
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	6	0	6				
7	SACP7421-Sanitary-CP-Rack Bolts - Wash Basin-Fisher--Pairs	4	0	4				
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs	15	0	15				
9	GENE3886-General Items- Teflon tapes---Nos	4	0	4				
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	2	0	2				
Remarks: For B Block 306,406 flats internal plumbing work purpose								
Engineer		Project Manager	Purchase	MD				
Prepared By: Rajashakar		Ram Prasad						
Approved By:		22 Oct 2022						
Sign & Date: 22.10.22		22 Oct 2022						

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.	22783
DC Date.	05-11-2022
PO No.	93200
PO Date.	25-10-2022
Req ID	80812
Req Date	22-10-2022
Loc Req No	208114

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	4
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	4
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	6
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	15
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	4
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 CARD No 9891 DL 5/11/22
 MRN No 113567 DL 8/11/22
 Received By: [Signature] 8/11/22

for Summit Sales LLP

Authorised signatory

