

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	10-11-22	Prepared by	Venkateswar	Serial no.	10359
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	13-10-22	PO/WO No.	92919	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26780	5-11-22	22,140.95	<input 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):				22,140.95	
Proof of delivery by way of: <input 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.:	113571		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:				22,140.95	
Amount E – PO / WO value:				41,853.21	
Amount F – Difference (A – E):				19,712	
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			14-11-22		
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 NOV 2022
P. VENKATESHWARLU
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.

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.	26780	
Modi Reality Mallapur LLP				Invoice Date.	05-11-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	92919	
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-10-2022	
PAN AAEFM1459R				Req ID	80529	
				Req Date	12-10-2022	
				Loc Req No	208044	
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

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13-10-2022 16:27:31



11.10.22 11:08:40

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	92919	208044
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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	317.00	0.00	18.00	1,496.24
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
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 . . . 41,853.21

Rupees : Fourty One Thousand Eight Hundred Fifty Three and Paise Twenty One 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

S.No.	Ref no.	Bill Dt.	Amount
1.	26789	02/10/22	19,712
2.	M.	26/10/22	
3.			
4.			
5.			

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

13-10-2022 16:27:31

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 A Block 506& 407 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:	12.10.22				
Company Name: MRM LLP		Date:	12.10.22				
Site & Phase: GMR		Time:					
Unit No./Block No. A-block flat no. 506 & 407 Sanitary fitting work		Req. No.	208044				
Supplier:		ID No.	80529				
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	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	20	0	20			
8	GENE3886-General Items-Teflon tapes---Nos	4	0	4			
9	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos						
10							
Remarks: A-block flat no. 506 & 407 Sanitary fitting work							
Engineer		Project Manager		PURCHASE	MD		
Prepared By: Rahul T							
Approved By:							
Sign & Date: 12.10.22							

12 OCT 2022
 APPROVED
 P. PATEL PURCHASE
 S. M. NIKER PURCHASE

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 Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	DC No.	22786
	DC Date.	05-11-2022
	PO No.	92919
	PO Date.	13-10-2022
	Req ID	80529
	Req Date	12-10-2022
	Loc Req No	208044

	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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INVOICE
 MODI REALTY MALLAPUR
 Ward No 9895 DL 5/11/22
 MRN No 11354 DL 8/11/22
 Received By *[Signature]* Sign..... 5/11/22

for Summit Sales LLP

 Authorised signatory

subject to Hyderabad Jurisdiction