

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10-11-22		Prepared by: Venkateswar		Serial no. 10355	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: Gulabhar Residency		HO received date	
PO/WO date: 13-10-22		PO/WO No. 92918		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26781	5-11-22	15,753.37	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,753.37	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113570		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:				15,753.37	
Amount E – PO / WO value:				36,137.92	
Amount F – Difference (A – E):				20,385	
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:		cu			
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 bill 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.

TAX INVOICE

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.		26781	
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

Page(s) 1 Of 2

13-10-2022 16:27:31

Orig



92918

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92918	208045
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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	122.00	0.00	18.00	863.76
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 . . .					36,137.92

Rupees : Thirty Six Thousand One Hundred Thirty Seven and Paise Ninty 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 !

Warranty 7 years warranty

PART DELIVERY DETAILS

S.no.	Bill no.	BU DT	AMT
1.	26705	26/11	20,1385
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 flat 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									
Company Name:		MRMLLP		Date:		12.10.22			
Site & Phase :		GMR		Time:					
Unit No./Block No.		A-block flat no. 506 & 407 CP fitting work							
Supplier:				Req. No.		208045			
Material required before date:		Urgent		ID No.		80530			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	✓	6	0	6				
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	✓	2	0	2				
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos	✓	4	0	4				
7	PLCP7891-Plumbing-CP Health Faucet---Nos	✓	4	0	4				
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	✓	20	0	20				
9	PLCP9522-Plumbing-CP Pillar Cock---Nos	✓	4	0	4				
10									
Remarks:		A-block flat no. 506 & 407 CP fitting work							
Engineer		Project Manager							
Prepared By:		Rahul T							
Approved By:									
Sign & Date:		12.10.22							

APPROVED BY
 12 Oct 2022
 PROJECT MANAGER
 PURCHASE
 MD
 ST. MANAGER PURCHASER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Lot: 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: 22787
DC Date: 05-11-2022
PO No: 92918
PO Date: 13-10-2022
Req ID: 80530
Req Date: 12-10-2022
Loc Req No: 208045

Description of Goods

HSN/SAC

Qty

1	807400 - PLCP-Plumbing - CP Wall Mixture----	Nos	848130000	4
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout----	Nos	848130000	2
3	789100 - PLCP-Plumbing - CP Health Faucet----	Nos	848130000	2
4	952200 - PLCP-Plumbing - CP Pillar Cock----	Nos	848130000	2
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Subject to Hyderabad Jurisdiction

9894 5/11/22
113510 8/11/22
Received By: [Signature] 5/11/22

for Summit Sales LLP

Authorised Signatory