

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/11/22		Prepared by: venkatesh		Serial no. 10623	
Supplier name: SSKLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 29/10/22		PO/WO No. 92458		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26211	31/10/22	21,031.75	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,031.75	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112438		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:				21,031.75	
Amount E – PO / WO value:				21,31.75	
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		28/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		venkatesh			
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.

Registration only

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.		26211	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty One Thousand Thirty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-11-2022 12:39:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

92458
16.09.22 3:27:07

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	92458	193924
	Doc Date	29-09-2022	
	Quote No	NILL	
	Quote Date	27-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	10.00	669.00	0.00	18.00	7,894.20
2 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	10.00	320.00	0.00	18.00	3,776.00
3 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	10.00	85.00	0.00	18.00	1,003.00
4 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	42.00	0.00	18.00	495.60
5 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	20.00	122.00	0.00	18.00	2,879.20
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	6.00	168.00	0.00	18.00	1,189.44
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	6.00	317.00	0.00	18.00	2,244.36
8 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	24.00	22.23	0.00	18.00	629.55
9 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
10 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	10.00	18.40	0.00	18.00	217.12
Total Order Value . . .					21,031.75

Rupees : Twenty One Thousand Thirty One and Paise Seventy Five 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

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

02-11-2022 12:39:21

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay

Nil

Transportation Cost

Included by us !

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 A-Block flat no 501,508,404,&303 loft tank connection 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							
Company Name: MRM LLP		Date: 27.09.2022					
Site & Phase : GMR		Time:					
Unit No./Block No. A-block Flat no.501, 508, 404, 408 & 303.							
Supplier:		Req. No. 193924					
Material required before date:		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1042-Plumbing-Ball Cock---12MM-Nos	10	0	10			
2	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	10	0	10			
3	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	10	0	10			
4	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	10	0	10			
5	PLUM7579-Plumbing-PVC Connection---600MM-Nos	20	0	20			
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher-Pair	6	0	6			
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	6	0	6			
8	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	24	0	24			
9	PLUM2599-Plumbing-C.PVC-Solution---500gms-Nos	2	0	2			
10	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	10	0	10			
Remarks: Towards A-Block flat no.501, 508, 404, 408 & 303 Loft tank connection work							
Project Manager		Purchase		MD			
Engineer							
Rahul.T							
Prepared By:							
Approved By:							
Sign Date: 27.09.22							

APPROVED
18 NOV 2022
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 : 03-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22337
DC Date.	03-10-2022
PO No.	92458
PO Date.	29-09-2022
Req ID	80107
Req Date	27-09-2022
Loc Req No	193924

	Description of Goods	HSN/SAC	Qty
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	10
2	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	84819090	10
3	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	10
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	10
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	20
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher --- Pair	73181900	6
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher --- Pair	73181900	6
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos	391723	24
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
10	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

IN WARD
MODI REALTY MALLAPUR LLP
Ward No 9539 DL 03/10/22
MRN No 112438 DL 4/10/22
Received By: [Signature] Sign: 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

