

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10735	
Supplier name: S S L P				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 98832		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27018	17/11/22	29,926/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,926/-

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

MRN nos.: 114039	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: 29,926

Amount E – PO / WO value: 31,650

Amount F – Difference (A – E): 1,724

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: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 22 NOV 2022 P. VENKATESHWARLU	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.

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.		27018	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		17-11-2022	
				PO No.		93832	
				PO Date.		10-11-2022	
				Req ID		81387	
				Req Date		09-11-2022	
				Loc Req No		208238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	4	2402.53	9,610.12	18	1,729.82
2	911700 - PLCP-Plumbing - CP Shower Arm - - - - -	84819090	4	618.42	2,473.68	18	445.26
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	289.00	1,734.00	18	312.12
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
7	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	68.51	1,370.20	18	246.64
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,282.46		2,282.46	
Total Taxable Amount				25,360.70		4,564.92	
Total Invoice Amount						29,925.62	
Rupees : Twenty Nine Thousand Nine Hundred Twenty Five and Paise Sixty Two Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



93832

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	93832	208238
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
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	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 . . .					31,650.31

Rupees : Thirty One Thousand Six Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-**Specification /** 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** Included by us !**Warranty** 7 years warranty

PARTIAL DELIVERY DETAILS			
S.no.	BILL NO.	Bill Dt.	Amount
1.	27018	17/11/22	29,926
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

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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 401 & 101 cp fixing 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

Venumanthi
10/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Date: 09-11-2022

Site & Phase: GMR

Time:

Unit No./Block No. D-block

Supplier:

Req. No. 208238

Material required
before date: Urgent

ID No. 81387

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	4	0	0	4	
2	PLCP9117-Plumbing-CP Shower Arm ---Nos	4	0	0	4	
3	PLCP7682-Plumbing-CP Angle Cock---Nos	10	0	0	10	
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	6	0	0	6	
5	PLCP7101-Plumbing-CP Short Body---Nos	2	0	0	2	
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos	4	0	0	4	
7	PLCP7891-Plumbing-CP Health Faucet---Nos	4	0	0	4	
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20	0	0	20	
9	PLCP9322-Plumbing-CP Pillar Cock---Nos	4	0	0	4	
10						

23832

Remarks: For A-block flat no.401 & 101 CP fitting work purpose

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date: 09.11.22

Project Manager Ramprasad MD

APPROVED
09 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

1 of 1 : 17-11-2022

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.	23016
DC Date	17-11-2022
PO No.	93832
PO Date	10-11-2022
Req ID	81387
Req Date	09-11-2022
Loc Req No	208238

	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	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
8	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Part No 10039 DL 12/11/22
Part No 114039 DL 12/11/22
Received By: g.m. Sign: 12/11/22

for Summit Sales LLP

Authorised signatory

