

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		21/11/22		Prepared by		Venkatesh		Serial no.		10727	
Supplier name		SSLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		09/11/22		PO/WO No.		93781		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27017			11/11/22			37,320/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									37,320		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114033				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:									37,320		
Amount E – PO / WO value:									37,320		
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		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				22 NOV 2022							
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.

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.		27017	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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93781

01.11.22 2:56:54

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		93781 208223
	Doc Date		09-11-2022
	Quote No		Nil
	Quote Date		08-11-2022
	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	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	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 . . .					37,320.28
Rupees : Thirty Seven Thousand Three Hundred Twenty and Paise Twenty Eight 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** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) Of 2

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Original / Office Copy / Purchase Div.Copy

Transportation	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 402 & 506 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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form		Date: 08-11-2022				
Company Name: MRMLLP		Time: 5:14				
Site & Phase: GMR						
Unit No./Block No. A-block						
Supplier:		Req. No. 208223				
Material required before date: 10.11.22		ID No. 81334				
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: For A-block 402&506 CP fixing work purpose at GMR site.						
Engineer		Purchase		MD		
Prepared By: T Rahul						
Approved By:						
Sign & Date:						

APPROVED
Project Manager
Rampolla
10/11/22

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER 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 : 17-11-2022

Customer Details		DC No.	23015
Modi Reality Mallapur LLP		DC Date.	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93781
		PO Date.	09-11-2022
		Req ID	81334
		Req Date	08-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208223
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	6
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	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
9	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
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IN WARD
MODI REALTY MALLAPUR LLP
Ward No. 10032 DL 12/11/22
MRN No. 1141233 DL 19/11/22
Received By: *[Signature]* Sign: 12/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

