

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20/11/22		Prepared by: Venkatesh		Serial no. 10733	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 09/11/22		PO/WO No. 93780		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27020	09/11/22	39,171/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,171/-

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

MRN nos.: 114036	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: 39,171

Amount E – PO / WO value: 39,171

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:		Venkaiah			
Sign:		<i>[Signature]</i>			
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.

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.		27020	
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 Hydrabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-11-2022 2:40:18 PM

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



01.11.22 2:56:54

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	93780	208222
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 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	4.00	473.55	0.00	18.00	2,235.16
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	2,970.33	0.00	18.00	14,019.96
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	168.00	0.00	18.00	792.96
7 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
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 . . .					39,170.86

Rupees : Thirty Nine Thousand One Hundred Seventy and Paise Eighty Six 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-11-2022 2:40:18 PM

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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 8.11.22					
Company Name: MRMLLP		Time: 5:14					
Site & Phase : GMR		Req. No. 208222					
Unit No./Block No. A- BLOCK		ID No. 82333					
Supplier:		Qty required		Qty available at site	Order Qty	Inward No	Inward Date
Material required before date: 10.11.22							
S No	Item						
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6			
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	4	0	4			
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--Pairs	4	0	4			
7	GENE3886-General Items-Teflon tapes----Nos	20	0	20			
8	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4			
9							
10							
Remarks: FOR A- block 402 & 506 cp fixing work purpose at GMR site.		Project Manager		Purchase		MD	
Prepared By: T. RAHUL		Engineer					
Approved By:		Project Manager					
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE					

APPROVED

08 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 : 17-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23018
DC Date	17-11-2022
PO No.	93780
PO Date.	09-11-2022
Req ID	81333
Req Date	08-11-2022
Loc Req No	208222

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
2	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	4
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10036 DL 12/11/22

MRN No 110236 DL 12/11/22

Received By... Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory