

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10850	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 27/10/22		PO/WO No. 93290		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24023	14/11/22	39,217/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,217/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114038		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:				39,217/-	
Amount E – PO / WO value:				60,247/-	
Amount F – Difference (A – E):				21,030/-	
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		5/12/22			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date		25 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.

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.		27023	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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93290

18.10.22 2:23:37

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	93290	208129
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
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	10.00	2,970.33	0.00	18.00	35,049.89
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6.00	795.76	0.00	18.00	5,633.98
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	776.27	0.00	18.00	1,832.00
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 . . .					60,246.79
Rupees : Sixty Thousand Two Hundred Forty Six and Paise Seventy Nine 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 warrantyFor **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DEL.

S.no.	Bill no.	Bill Dt	Amount
1.	24023	17/11/22	39,214/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

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 flat no 403& 505 sanitory 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

Venues Milan

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requirement Form
 Company Name: MRALLP
 Site & Phase: GMR
 Unit No. Block No. A-block Flat no. 403 & 505 sanitary fixing work
 Supplier:
 Material required: Urgent
 Before date:
 S No. Item

S No.	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6		
2	PLCP9303-Plumbing-CP Bottle Trap---Nos	4	0	4		
3	SACP1013-Sanitary-CP-Wall Hung FWC with seat cover-White--Nos	10	0	10		
4	SACP5334-Sanitary-CP-Wash Basin-White--Nos	6	0	6		
5	SACP6349-Sanitary-CP-Wash Basin Pedestal -White--three fourth-Nos	2	0	2		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher-Pairs	4	0	4		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher-Pairs	4	0	4		
8	GENIE3886-General Items-Telton tapes---Nos	20	0	20		
9	SACP1021-Sanitary-CP-Finish Plates--Geberit--Nos	4	0	4		
A-block Flat no. 403 & 505 sanitary fixing work						

Engineer: Rahul T
 Approved By:
 Sign & Date: 26.10.22

Project Manager: *[Signature]*
 26.10.22
 APPROVED
 MD
 VENKATESHVARAN
 MANAGER

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

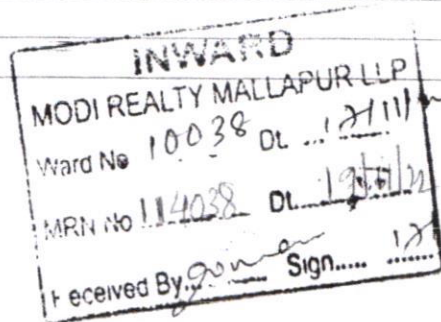
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23021
DC Date	17-11-2022
PO No.	93290
PO Date	27-10-2022
Req ID	80901
Req Date	26-10-2022
Loc Req No	208129

	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	6
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

