

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11017	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93835		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27114	22/11/22	39,960/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,960/-

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

MRN nos.: 114178	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:

Amount E – PO / WO value: 39,960

Amount F – Difference (A – E): 39,960

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

Remarks: 05/12/22
Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
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/UNR: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27114	
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 Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-11-2022 14:22:30

Orig



01.11.22 2:59:53

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	93835	208239
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 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
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 . . . 39,959.92

Rupees : Thirty Nine Thousand Nine Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items are Parryware brand- Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

10-11-2022 14:22:30

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A- block flat no. 401 & 101 sanitary fitting 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

Santhosh
10/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	09-11-2022
Company Name:	MRMLLP	Time:	
Site & Phase :	GMR	Req. No.	208239
Unit No./Block No.	A-block	ID No.	81386
Supplier:		Qty required	Qty available at site
Material required before date:	Urgent	Order Qty	Inward No.
S No	Item	Inward Date	
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	6
2	PLCP9303-Plumbing-CP Bottle Trap---Nos	6	6
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	4
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	4
5	SACP6349-Sanitary-CP-Wash Basin Pedestal- White--three fourth-Nos	4	4
6	SACP7421-Sanitary-CP-Rack Bolts - Wash Basin-Fisher--Pairs	4	4
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	4
8	GENE3886-General Items-Teflon tapes---Nos	20	20
9	SACP1021-Sanitary-CP-Flush Plates--Geberit---Nos	4	4
10			
Remarks:		For A-block flat no.401 & 101 Sanitary fitting work purpose	
Engineer		Project Manager	MD
Prepared By:	Rahul T	Purchase	
Approved By:			
Sign & Date	09.11.22		

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
09 NOV 2022
M. RAM PRASAD
MANAGER PURCHASE

P.O. No. 9383

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/UNE: 36ACQFS2044C1Z7

1 of 1 22-11-2022

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP	DC No.	23107
	DC Date	22-11-2022
	PO No.	93835
	PO Date	10-11-2022
	Req ID	81386
	Req Date	09-11-2022
	Loc Req No	208239

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
2	930300 - PLCP-Plumbing - CP Bottic Trap--- Nos	84819090	6
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 10073 DL 24/11/22
MRN No 114178 DL 23/11/22
RECEIVED 24/11/22 Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

