PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Venkatesh	Serial no.	11252
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/11/22	PO/WO No.	94120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27228	26/11/22	2521\&200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2524200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 14366	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:	2524200
Amount E – PO / WO value:	4086200
Amount F – Difference (A – E):	1562200
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	05/12/22
Remarks: Part-Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27228
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-11-2022
	PO No.	94120
	PO Date.	18-11-2022
	Req ID	81651
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-11-2022
	Loc Req No	208297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	10	122.00	1,220.00	18	219.60
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6	473.55	2,841.30	18	511.44
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	2970.33	11,881.32	18	2,138.64
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,367.70	3,846.20
	1,923.10	1,923.10	Total Invoice Amount	25,213.88	

Rupees : Twenty Five Thousand Two Hundred Thirteen and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101930 Date: 26/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2022 1:12:58 PM

94120
16.11.22 2:57:25

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	**Doc No**	94120	208297
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2022	
040-66335551 9618244433	**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	10.00	122.00	0.00	18.00	1,439.60
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 . . .	**40,864.27**

Rupees : Fourty Thousand Eight Hundred Sixty Four and Paise Twenty Seven 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
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2724f	26/11/22	25214-24
2.			
3.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Security 18/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

	Included by us !
...y	7 years warranty
...dvance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- block flat no.506 & 502 internal sanitary 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						
Company Name:	MRMLLP	Date:	17-11-2022			
Site & Phase :	GMR	Time:	10:18			
Unit No. Block No.	A-block					
Supplier:		Req. No.	208297			
Material required before date:	Urgent 94120	ID No.	8165			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection—600MM-Nos	10	0	10		
2	PLCP9303-Plumbing-CP Bottle Trap—-Nos	6	0	6		
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	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4		
8	GENE3886-General Items-Teflon tapes—-Nos	20	0	20		
9	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		
10						
Remarks:	For A-block Flat no.506 & 502 internal Sanitry fitting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	Ram				
Approved By:						
Sign & Date:	17.11.22	17 Nov 2022				

APPROVED
17 NOV 2022
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

Customer Details		
Modi Reality Mallapur LLP	DC No.	23198
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	26-11-2022
	PO No.	94120
	PO Date.	18-11-2022
	Req ID	81651
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2022
	Loc Req No	208297

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	10
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
7	388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10120 Dt. 28/11/22
MRN No. 111364 Dt. 28/11/22
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 24742
Date: 2/12/22
Sign:
R.R. DIST.