

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/22		Prepared by: Venkatesh		Serial no. 11250	
Supplier name: S S LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 74/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27222	26/11/22	26354200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				26354200	
Proof of delivery by way of: ☒ DGS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114366		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B –Other Credits : Transportation charges				26354 -	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26354200	
Amount E – PO / WO value:				30968200	
Amount F – Difference (A – E):				4614200	
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		05/12/2022			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		02 DEC 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

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		27227	
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



94124

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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	94124	208296
Doc Date	18-11-2022	
Quote No	nil	
Quote Date	17-11-2022	
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	4.00	2,402.53	0.00	18.00	11,339.94
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	4.00	289.00	0.00	18.00	1,364.08
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 . . .					30,968.27

Rupees : Thirty Thousand Nine Hundred Sixty Eight and Paise Twenty Seven Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2722	26/11/22	2635422
2.			
3.			
4.			
5.			

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

For **Modi Reality Mallapur LLP**
Authorised Signatory

Venusha
18/11/22

Name : _____

Name : _____

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

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

Of 2

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portation

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 flat no.506 & 502 internal cp fixing work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

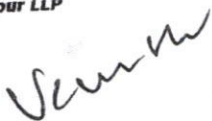
Remarks

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 :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form		Company Name: MRMLLP		Date: 17-11-2022
Site & Phase : GMR		Time: 10:18		
Unit No/Block No. A-block		Req. No. 208296		
Supplier:		ID No. 81652		
Material required before date: Urgent				
S No	Item	Qty required	Qty available at site	Order Qty
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	4	0	4
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	4	0	4
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 Flat no.506 & 502 internal CP fitting work purpose				
Engineer		Project Manager		
Prepared By: P.Sai Kumar		Ram		
Approved By:		7 NOV 2022		
Sign & Date: 17.11.22		VENKATESHWARLU NAK ER 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 : 26-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23197
DC Date	26-11-2022
PO No.	94124
PO Date	18-11-2022
Req ID	81652
Req Date	17-11-2022
Loc Req No	208296

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	4
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	4
5	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	16119 Date 26/11/22
MRN No	114256 Date 22/11/22
Received By...	Sign...

for Summit Sales LLP

Authorised signatory

