

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		02/12/22		Prepared by	Venkat	Serial no.	11255
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		26/11/22		PO/WO No.	94380	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27230		26/11/22		36690.94		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						36691.200	
Proof of delivery by way of: ☒ Docs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					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:						36691.200	
Amount E – PO / WO value:						36691.200	
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			05/12/22				
Remarks: Kind B14							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkat					
Sign:		W					
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.

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TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27230	
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

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26-11-2022 11:53:42



94380

16.11.22 3:26:22

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	94380	208329
	Doc Date	26-11-2022	
	Quote No	Nil	
	Quote Date	26-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	2.00	5,160.00	0.00	18.00	12,177.60
2 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos	2.00	10,387.00	0.00	18.00	24,513.32
Total Order Value . . .					36,690.92
Rupees : Thirty Six Thousand Six Hundred Ninty and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Next Day.
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	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order for B -603,703 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	22-11-2022					
Company Name: MRM LLP		Time:	14:23					
Site & Phase : GMR								
Unit No./Block No. A-107.209								
Supplier:		Req. No.	208329					
Material required before date: 25-11-2022 Urgent		ID No.	81774					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	2	0	2				
2	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos	2	0	2				
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9								
10								
Remarks: For A-107.209 flats								
Engineer		Project Manager		Purchase				MD
Prepared By: P.Sai kumar		Ramprasad						
Approved By:		APPROVED BY 23 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE						
Sign & Date:		M. RAM PRASAD, (G.M.R.) Project 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 : 26-11-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23200
DC Date.	26-11-2022
PO No.	94380
PO Date.	26-11-2022
Req ID	81774
Req Date	22-11-2022
Loc Req No	208329

Description of Goods

HSN/SAC

Qty

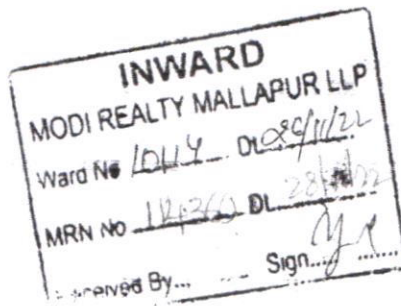
1 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos

2 161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

