

PURCHASE DIVISION
Advice for approval for credit to supplier



11417

Date: 09/12/22		Prepared by: Venkatesh		Serial no. 11417	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94383		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27309	01/12/22	28,970/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,970/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114558		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:				28,970/-	
Amount E – PO / WO value:				40,864/-	
Amount F – Difference (A – E):				11,894	
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		19/12/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ am			
Sign:		APPROVED			
Date		09 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 weightment 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.		27309	
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

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28-11-2022 14:13:45



94383

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	94383	208355
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 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 / Brand** 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27309	01/12/22	28,1970
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-11-2022 14:13:45

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 b-Block Flat no.104 & 302 CP fitting 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						
Company Name:		MRMLLP				
Site & Phase :		Gulmohar Residency				
Flat/Block no.		F-Block				
Supplier:						
Material required before date:		urgent		ID No. 81898		
				Req. No. 208355		
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 Pedestal -White--three fourth-Nos	4	0	4		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher- Pair	4	0	4		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher- Pair	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 F-Block flat.no 104& 302 internal CP fitting work purpose.						
Engineer Prepared By: Rajesh G Approved By: Sign & Date: 11.10.2022 APPROVED BY Manager Rajesh G 15 NOV 2022 M. RAM PRASAD (G.M.R.) Project Manager Purchased 26 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE						

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 : 01-12-2022

Customer Details		DC No.	23261
Modi Reality Mallapur LLP		DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94383
		PO Date.	26-11-2022
		Req ID	81898
		Req Date	25-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208355
	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	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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10/76 DL 01/12/22
MRN No 114558 DL 26/11/22
Received By [Signature] Sign 01/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

