

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: <i>[Signature]</i>		Serial no. 11487	
Supplier name: SSLLP				HO inward no.	
Firm/Company: NRM LLP		Project: GMR		HO received date	
PO/WO date: 11/11/22		PO/WO No. 94408		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27311	01/12/22	29351	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21472
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114539	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:			29351
Amount E – PO / WO value:			36250
Amount F – Difference (A – E):			6899
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: final-bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
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 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.		27310	
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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94549

29.11.22 5:41:42

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	94549	208360
Doc Date	01-12-2022	
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	5.00	122.00	0.00	18.00	719.80
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,234.00	0.00	18.00	7,632.24
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
7 388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
8 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
9 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
Total Order Value . . .					21,472.05
Rupees : Twenty One Thousand Four Hundred Seventy Two and Paise Five Only.					

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-block 103 flat plumbing Purpose.

Completion Date NA

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 invoice 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 : _____

Venkataraman

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 26.11.22	
Site & Phase:		GMR		Time: 12:03	
Unit No./Block No. B-103					
Supplier:				Req. No. 208360	
Material required before date:				ID No. 82042	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	5	0	5	
2	PLCP9522-Plumbing-CP Bottle Trap---Nos	3	0	3	
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	2	0	2	
4	SACP3411-Sanitary CP-Wash Basin Pedastal -White---three fourth-Nos	2	0	2	
5	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	2	0	2	
6	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	2	0	2	
7	GENE1944-General Items-Teflon tapes---Nos	2	0	2	
8	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	2	0	2	
9	SACP8102-Sanitary CP-Wash Basin-White---Nos	10	0	10	
10		2	0	2	
10		2	0	2	
Remarks:		For b block 103 flat plumbing work purpose			
Engineer		Project Manager			
K.srikanth		Purchase			
Prepared By:		APPROVED			
Approved By:		APPROVED			
Sign & Date: 26.11.22		APPROVED			

MD

APPROVED
026 NOV 2022
01 DEC 2022
P.VENKATESHWARLU
MANAGER PURCHASE

94549

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 : 01-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23262
DC Date.	01-12-2022
PO No.	94549
PO Date.	01-12-2022
Req ID	82042
Req Date	30-11-2022
Loc Req No	208360

Description of Goods

	HSN/SAC	Qty
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	5
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	3
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	2
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - - three fourth - Nos	6910100	2
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
7 388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
8 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
9 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10172 DL 01/12/22

MRN No 114554 DL 21/12/22

Received By... Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

