

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/22		Prepared by: <i>Venkat</i>		Serial no. 11490	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94546		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27312	01/12/22	15484	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15484	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	10178		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:				15484	
Amount E – PO / WO value:				15484	
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		10/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>Venkat</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.		27312	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fifteen Thousand Four Hundred Eighty Four and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-12-2022 2:36:35 PM



94546

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 040-6633551 9618244433	Doc No	94546	208359
	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 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	2.00	618.42	0.00	18.00	1,459.47
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	5.00	298.00	0.00	18.00	1,758.20
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
Total Order Value . . .					15,484.14
Rupees : Fifteen Thousand Four Hundred Eighty Four and Paise Fourteen Only.					

Terms and Conditions :-**Specification /** This is Testing of specifications / Brand**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

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 work 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:

MRM LLP

Site & Phase :

GMR

Unit No./Block No.

B-103

Supplier:

Material required before date:

S No

Item

- 1 PLCP3231-Plumbing-CP Wall Mixture---Nos
- 2 PLCP4226-Plumbing-CP Shower Arm ---Nos
- 3 PLCP7374-Plumbing-CP Angle Cock---Nos
- 4 PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos
- 5 PLCP2398-Plumbing-CP Short Body---Nos
- 6 PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos
- 7 PLCP7791-Plumbing-CP Health Faucet---Nos
- 8 PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos
- 9 PLCP3381-Plumbing-CP Pillar Cock---Nos
- 10

Remarks:

For b block 103 flat plumbing work purpose

Prepared By:

K. Srikanth

Approved By:

Sign & Date:

26.11.22

94546

Requisition not found.

Date: 26.11.22
Time: 12.03

Req. No. 208359

ID No. 82041

Qty required at site

Qty available

Order Qty

Inward No

Inward Date

2	0	2		
2	0	2		
5	0	5		
2	0	2		
1	0	1		
2	0	2		
2	0	2		
10	0	10		
2	0	2		

APPROVED
01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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.	23264
Modi Reality Mallapur LLP		DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94546
		PO Date.	01-12-2022
		Req ID	82041
		Req Date	30-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208359
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm --- Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	5
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	2
5	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	1
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos	84819090	2
7	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	2
8	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	10
9	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	2
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10178 DL 01/12/22
 MRN No 10178 DL 01/12/22
 Received By *[Signature]* Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

