

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 10/12/22		Prepared by: <i>Venue</i>		Serial no. 11489	
Supplier name: SS/LP				HO inward no.	
Firm/Company: NRM/LP		Project: GMP		HO received date	
PO/WO date: 26/11/22		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):			29351
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114559	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: past Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Venue</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 DEC 2022

VENKATESHWAR MANAGER PURCHASE

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.		27311	
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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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	94408	208356
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	25-11-2022	
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	20.00	365.40	0.00	18.00	8,623.44
8 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
Total Order Value . . .					36,250.19

Rupees : Thirty Six Thousand Two Hundred Fifty and Paise Ninteen 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 Nil**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 flat no 104 & 302 internal cp fitting work Purpose.

For **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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Original / Office Copy / Purchase Div.Copy

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:		MRMLLP			
Site & Phase:		GMR			
Unit No./Block No.		F-Block			
Supplier:					
Material required before date:		Urgent			
S No		Item	ID No.	Req. No.	
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	4	0	208356	
2	PLCP4226-Plumbing-CP Shower Arm---Nos	4	0		
3	PLCP7374-Plumbing-CP Angle Cock---Nos	10	0	81901	
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling---Nos	4	0		
5	PLCP2398-Plumbing-CP Short Body---Nos	2	0		
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout---Nos	4	0		
7	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	20	0	20	
9	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4	
10					
Remarks: For F-Block flat no 104& 302 internal CP fitting work purpose.					
Engineer		Project Manager	Purchase	MD	
Prepared By:		G.Rajesh			
Approved By:					
Date:		25.11.2022			

APPROVED BY
25 NOV 2022
M. RAJASAD (GMR)
Project Manager

APPROVED
26 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

quos.

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 01-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23263
Modi Reality Mallapur LLP		DC Date.	01-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94408
		PO Date.	26-11-2022
		Req ID	81901
		Req Date	25-11-2022
		Loc Req No	208356
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	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 10127	DL 01/12/22
MRN No 114559	DL 21/12/22
Received By: gona	Sign: 01/12/22

for Summit Sales LLP

Authorised signatory

