

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/22		Prepared by: Venkatesh		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 26/11/22		PO/WO No: 99381		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27260	29/11/22	22,319/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,319/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114975	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:			22,319
Amount E – PO / WO value:			40,869
Amount F – Difference (A – E):			18,545
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 DEC 2022

P. VENKATESHWARLU

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.

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.	27260		
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

Page(s) 1 Of 2

28-11-2022 14:13:45



94381

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	94381	208358
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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt.	Amount
1.	27260	29/11/22	22,319
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 Dtv.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.303,302 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 Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: Guhrohar Residency

Flat Block no. B-Block

Supplier:

Material required before date: urgent

Date: 25.11.2022

Time: 16:00

Req. No. 208358

ID No. 81900

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	SACP3334-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		
3	GENE3886-General Items-Teflon tapes---Nos	20	0	20		
1	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		

Remarks: For B-Block flat no 303 & 302 internal CP fitting work purpose.

Prepared By: Nagerdar

Approved By:

Sign & Date: 25.11.22

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

Purchase Manager
APPROVED
26 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

Customer Details

Modi Realty Mallapur LLP

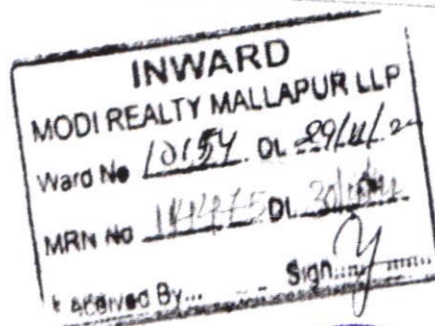
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

1 of 1 29-11-2022

DC No 23227
 DC Date 29-11-2022
 PO No 94381
 PO Date 26-11-2022
 Req ID 81900
 Req Date 25-11-2022
 Loc Req No 208358

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	28174000	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	2
4	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - - three fourth - Nos	6910100	2
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
6	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
8	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

