

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/22		Prepared by: Venkatesh		Serial no.	
Supplier name: SSLip				HO inward no.	
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 26/11/22		PO/WO No.: 94407		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27265	29/11/22	19,067/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,067/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114476	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:			19,067
Amount E – PO / WO value:			36,250
Amount F – Difference (A – E):			17,183
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:		Venkat			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27265	
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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26-11-2022 2:22:14 PM



94407

16.11.22 3:28:16

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	94407	208357
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 303 & 302 internal cp fitting work Purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27265	29/11/22	19,067
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-11-2022 2:22:14 PM

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurement 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: B-Block

Supplier:

Material required before date: Urgent

S No

Date: 25.11.2022
Time: 2:00
Req. No. 208357
ID No. 81899

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture---Nos -6074	4	0	4		
2	PLCP4226-Plumbing-CP Shower Arm---Nos -9117	4	0	4		
3	PLCP7374-Plumbing-CP Angle Cock---Nos -7682	10	0	10		
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling---Nos -3381	4	0	4		
5	PLCP2398-Plumbing-CP Short Body---Nos -7401	2	0	2		
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout---Nos -7791	4	0	4		
7	PLCP7791-Plumbing-CP Health Faucet---Nos -7891	4	0	4		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos -7920	20	0	20		
9	PLCP3381-Plumbing-CP Pillar Cock---Nos -9522	4	0	4		
10						

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

Engineer

Prepared By: Narendar

Approved By:

Date: 25.11.2022

Project: Plumbing CP B Block
Rajni Prasad
25 NOV 2022
APPROVED
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2022

Driver / Transporter - Copy

Customer Details

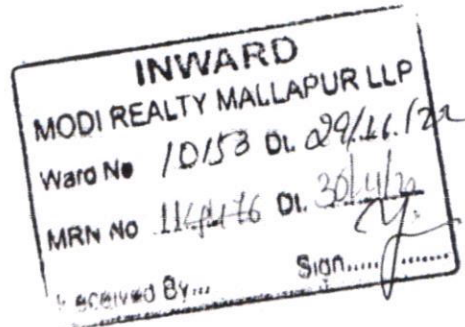
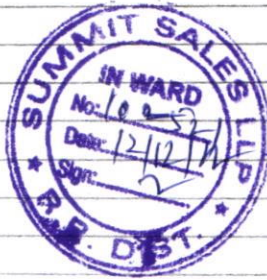
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23229
DC Date	29-11-2022
PO No.	94407
PO Date	26-11-2022
Req ID	81899
Req Date	25-11-2022
Loc Req No	208357

	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	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
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory