

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/12/22		Prepared by: Venkatesh		Serial no. 12278	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94381		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27818	22/12/22	5,947/-	☒ Yes ☐ No	
2.	27734	20/11/22	12,598/-	☒ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,545/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115372,		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:				18,545	
Amount E – PO / WO value:				40,864	
Amount F – Difference (A – E):				22,319	
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		02/01/2023			
Remarks: final 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

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27818

Invoice Date. 22-12-2022

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	Rate	Gross	Tax%	Tax Amt			
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -			39229000	2	2520.00	5,040.00	18	907.20			
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14												
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IGST							CGST	SGST	Total Taxable Amount	5,040.00		907.20
							453.60	453.60	Total Invoice Amount	5,947.20		
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

Customer Details				Invoice No.		27734	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : Forty 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 NilFor **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**

Handwritten signature: Venkata 26/11/22

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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28-11-2022 14:13:45

Original / Office Copy / Purchase Div.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 Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form		Date: 25.11.2022					
Company Name: MRM LLP		Time: 16:00					
Site & Phase : Gulmohar Residency							
Flat Block no. B-Block							
Supplier:		Req. No. 208358					
Material required urgent		ID No. 81900					
before date:							
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 seal cover-White---Nos	4	0	4			
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4			
5	SACP6349-Sanitary-CP-Wash Basin Pedastal -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			
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4			
0							
Remarks: For B-Block flat no 303 & 302 internal CP fitting work purpose.							
Engineer		Project Manager		Purchase		MD	
Prepared By: Nagendar		APPROVED BY 25 NOV 2022		APPROVED 26 NOV 2022			
Approved By: 25.11.22		M. RAM PRASAD. (G.M.R.) Project Manager		P. VENKATESHWARLU MANAGER PURCHASE			

94921

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 - 22-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23698
DC Date.	22-12-2022
PO No.	94381
PO Date.	26-11-2022
Rcq ID	81900
Req Date	25-11-2022
Loc Req No	208358

Description of Goods

HSN/SAC

Qty

1 102100 - SACP-Sanitary-CP - Flush Plates--Geberit --- Nos

39229000

2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 - 20-12-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 49, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No.	23625
DC Date	20-12-2022
PO No	94381
PO Date	26-11-2022
Req ID	81900
Req Date	25-11-2022
Loc Req No	208358

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos

6910100

2

2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos

6910100

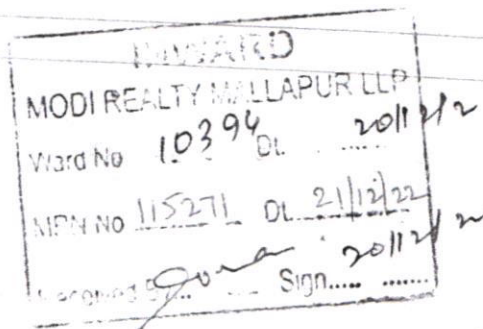
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3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos

6910100

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

