

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		19/01/2023		Prepared by	Venkaatesh	Serial no.	13495
Supplier name		SSLC		HO inward no.			
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		06/01/2023		PO/WO No.	95832	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28238		13/01/2023		13,217	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						13,217/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116269				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:						13,217	
Amount E – PO / WO value:						39,165	
Amount F – Difference (A – E):						25,948	
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				28/01/2023			
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		

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

#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.		28238	
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



From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP

95832

27.12.22 3:34:38

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

95832

208682

Doc Date

06-01-2023

Quote No

Nil

Quote Date

04-01-2023

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	6.00	289.00	0.00	18.00	2,046.12
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	2,402.53	0.00	18.00	11,339.94
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
10 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	20.00	22.23	0.00	18.00	524.63
Total Order Value . . .					39,164.70

Rupees : Thirty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of Parryware 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
28238	13/01/23	13217

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For Delay Nil

Portation 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.106 & 403sanitary fitting plumbing work Purpose.

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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Position Form		Company Name: MRM LLP	Date: 04-01-2023
Site & Phase		Gulmohar Residency	Time:
Unit No /Block No. B-106,403		Req. No. 208682	
Supplier		ID No. 83178	
Material required before date:		Urgent	
S No	Item	Qty required	Qty available at site
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	4	0
2	PLCP4226-Plumbing-CP Shower Arm ----Nos	4	0
3	PLCP7374-Plumbing-CP Angle Cock----Nos	10	0
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	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
9	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0
10	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	20	0
Remarks: Towards B-Block Flat no-106,403 CP fitting work purpose			
Engineer		Project Manager	Purchase
Prepared By: K Srikanth		Ram prasad	MD
Approved By:		APPROVED	
Sign & Date:		06 JAN 2023	
		P. VENKATESHWARLU MANAGER PURCHASE	

95832

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 13-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

DC No.	24096
DC Date	13-01-2023
PO No.	95832
PO Date	06-01-2023
Req ID	83178
Req Date	04-01-2023
Loc Req No	208682

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	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	6
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	6
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	20
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	391723	12
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10669
DL	13/1/23
MRN No	116269
DL	16/1/23
Received By	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorized signatory

