

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13497	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 04/01/2023		PO/WO No. 95757		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28239	13/01/2023	16,919/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,919/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116267		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:				16,919	
Amount E – PO / WO value:				39,140	
Amount F – Difference (A – E):				22,221	
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		23/01/2023			
Remarks: final 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

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.		28239	
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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04-01-2023 2:25:00 PM



95757

From Company : **Modi Reality Mallapur LLP**

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

27.12.22 3:34:37

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	95757 208661
		Doc Date	04-01-2023
		Quote No	Nil
		Quote Date	03-01-2023
		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 With head	4.00	618.42	0.00	18.00	2,918.94
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	12.00	298.00	0.00	18.00	4,219.68
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
5 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
7 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	289.00	0.00	18.00	1,364.08
8 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	20.00	79.00	0.00	18.00	1,864.40
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84
Total Order Value . . .					39,140.51

Rupees : Thirty Nine Thousand One Hundred Fourty and Paise Fifty One 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

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DATE	BILL NO.	Amount
28/2/23	13/1/23	16919

Purchase Order

2 Of 2

04-01-2023 2:25:00 PM

Original / Office Copy / Purchase Div.Copy

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 A-Block Flat no.401 & 308 CP fitting plumbing work Purpose.
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		Date: 03.01.23		
Company Name: MRMLLP		Time: 12:30		
Site & Phase: GMR				
Unit No./Block No. A-Block Flat no 401 & 308 CP fitting plumbing work		Req. No. 208661		
Supplier:		ID No. 83114		
Material required before date: Urgent		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	4	0	4
2	PLCP4226-Plumbing-CP Shower Arm ---Nos	4	0	4
3	PLCP6410-Plumbing-CP Shower Head---Nos	4	0	4
4	PLCP7374-Plumbing-CP Angle Cock---Nos	12	0	12
5	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4
6	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0	4
7	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	4	0	4
8	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	4	0	4
9	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	20	0	20
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	20	0	20
Remarks: A-Block Flat no 401 & 308 CP fitting plumbing work				
Project Manager		APPROVED BY PURCHASE MD		
Engineer		APPROVED BY 04 JAN 2023		
Prepared By:	Rahul T (9676374400)	APPROVED BY P. VENKATESHWARLU		
Approved By:	T. R. S.	APPROVED BY P. VENKATESHWARLU		
Sign & Date:	03.01.23	APPROVED BY P. VENKATESHWARLU		

74796

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/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 24097
 DC Date 13-01-2023
 PO No 95757
 PO Date 04-01-2023
 Req ID 83114
 Req Date 03-01-2023
 Loc Req No 208661

	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	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	1
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	4
6	465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	84819090	20
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10667 DL13/1/23
 MRN No 116267 DL16/1/23
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

