

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21-01-23		Prepared by: Venkatesh		Serial no. 13546	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO date: 25-10-22		HO received date	
PO/WO No. 93196		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27974	30-12-22	34,923/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,923/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116513	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:			34,923/-
Amount E – PO / WO value:			36,237/-
Amount F – Difference (A – E):			1,314/-
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		30-01-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		new			
Sign:					
Date		21 JAN 2023			
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 weightment 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.

MN

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
ORIGINAL INVOICE

Customer Details				Invoice No.	27974		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Four Thousand Nine Hundred Twenty Three and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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93196

18.10.22 2:23:36

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	93196	208113
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
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	6.00	289.00	0.00	18.00	2,046.12
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	586.95	0.00	18.00	2,770.40
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	6.00	892.50	0.00	18.00	6,318.90
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
8 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
10 737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
Total Order Value . . .					36,236.62

Rupees : Thirty Six Thousand Two Hundred Thirty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification / 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no	Bill No.	Qt.	Amount
1.	27974	30-11-22	34923
2.			
3.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

Purchase Order

of 2

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Original / Office Copy / Purchase Div.Copy

Delay For Delay Nil

Transportation 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 306, 406, purpose.

Completion Date Nil

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Position Form													
Company Name:		MRMLLP		Date:		23.10.22							
Site & Phase :		GMR		Time:		12:00							
Unit No./Block No.		B-block											
Supplier:				Req. No.		208113							
Material required before date:		Urgent		ID No.									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	4	0	4									
2	PLCP4226-Plumbing-CP Shower Arm ----Nos	4	0	4									
3	PLCP7374-Plumbing-CP Angle Cock----Nos	10	0	10									
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	0	6									
5	PLCP2398-Plumbing-CP Short Body----Nos	4	0	4									
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	0	6									
7	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4									
8	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	15	0	15									
9	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4									
10	PLUM6074-Plumbing-CP Long Body----Nos	2	0	2									
Remarks:		For B-Block 306,406 cp fitting work purpose atGMR site.											
Engineer				Project Manager		Purchase						MD	
Prepared By:		Nagendar		23 Oct 2022		M. RAM PRASAD							
Approved By:													
Sign & Date:													

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-12-2022

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 GSTIN : 36AAEFM1459R1ZP	DC No.	23847
	DC Date.	30-12-2022
	PO No.	93196
	PO Date.	25-10-2022
	Req ID	80810
	Req Date	22-10-2022
	Loc Req No	208113

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	4
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	6
5	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	6
7	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	4
8	465800 - PLCP-Plumbing - CP Extension Nipple--- 12X40mm - Nos	84819090	15
9	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10523 DL 30/12/22
MRN NO 116513 DL 22/10/22
Received By... Sign...

for Summit Sales LLP

Authorised signatory

