

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13493	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 06/01/2023		PO/WO No. 95835		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28237	13/01/2023	41,334/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,334/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116258	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 41,334/-

Amount E – PO / WO value: 41,334/-

Amount F – Difference (A – E):

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:		V. Venkatesh			
Sign:					
Date		20 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.

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.		28237	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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06-01-2023 3:59:45 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP

95835
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	95835	208680
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 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
2 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,234.00	0.00	18.00	15,264.48
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	945.00	0.00	18.00	4,460.40
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
5 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
7 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
8 892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	6.00	88.00	0.00	18.00	623.04

Total Order Value . . .

41,334.57

Rupees : Fourty One Thousand Three Hundred Thirty Four and Paise Fifty Seven 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 Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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.502,301sanitary fitting 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: 04-01-2023		
Company Name: MRM LLP		Time:		
Site & Phase: Gulmohar Residency		Req. No. 208680		
Unit No./Block No. B-502, 301		ID No. 83175		
Supplier:				
Material required before date:		Urgent		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6	0	6
2	PLCP9522-Plumbing-CP Bottle Trap---Nos	6	0	6
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	4	0	4
4	SACP8102-Sanitary CP-Wash Basin-White---Nos	4	0	4
5	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4
6	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	0	4
7	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	0	4
8	GENE1944-General Items-Teflon tapes---Nos	20	0	20
9	SACP5063-Sanitary CP-Flush Plates--Geberit---Nos	4	0	4
10				
Remarks: Towards B-Block Flat no-502,301 Sanitary fitting work purpose				
Engineer		Project Manager		MD
Prepared By:	K. Srikanth	Ram prasad		
Approved By:				
Sign & Date:				

APPROVED
06 JAN 2023
P. VENKATESHVARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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 13-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24095
Modi Reality Mallapur LLP		DC Date	13-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	95835
		PO Date	06-01-2023
		Req ID	83175
		Req Date	04-01-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208680
Description of Goods		HSN/SAC	Qty
1	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	6
2	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
4	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
6	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	20
7	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
8	892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10670 DL 12/1/23
MRN No 116258 Dt 16/1/23
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory

