

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13496	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95754		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28240	13/01/2023	27,874 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,874 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116265	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:			27,874
Amount E – PO / WO value:			27,874
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 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.		28240	
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



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

95754
27.12.22 3:34:37

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	95754	208662
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 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
4 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
5 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
6 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	12.00	22.23	0.00	18.00	314.78
7 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	60.00	122.00	0.00	18.00	8,637.60
Total Order Value . . .					27,873.91

Rupees : Twenty Seven Thousand Eight Hundred Seventy Three and Paise Ninty 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 Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

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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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block no.401 & 08 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 dellvery/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 : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 03.01.23	
Site & Phase :		GMR		Time: 12:30	
Unit No./Block No.		A-Block Flat no.401 & 308 CP fitting plumbing work			
Supplier:					
Material required before date:		Urgent		Req. No. 208662	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLCP2398-Plumbing-CP Short Body----Nos	83115	2	0	2
2	PLUM9961-Plumbing-PVC Connection---600mm-Nos		4	0	4
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs		4	0	4
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs		4	0	4
5	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos		4	0	4
6	PLCP9522-Plumbing-CP Bottle Trap----Nos		4	0	4
7	SACP7647-Sanitary CP-PVC Waste Pipe----Nos		6	0	6
8	PLCP7101-Plumbing-CP Double Sq Jali----Nos		12	0	12
9			60	0	60
10					
Remarks:		A-Block Flat no.401 & 308 CP fitting plumbing work			
Engineer					
Prepared By:	Rahul T (9676374400)	Project Manager		APPROVED MD	
Approved By:	T. Raju	Purchase		04 JAN 2023	
Sign & Date:	03.01.23	P. VENKATESHWARLU MANAGER PURCHASE			

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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

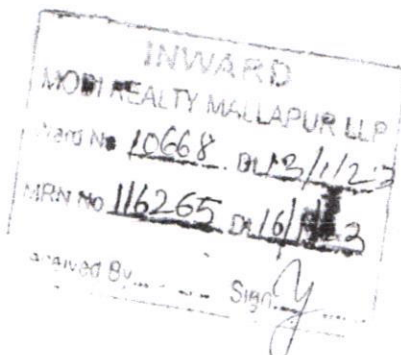
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 24098
 DC Date. 13-01-2023
 PO No. 95754
 PO Date. 04-01-2023
 Req ID 83115
 Req Date 03-01-2023
 Loc Req No 208662

	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
4	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	4
5	930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	6
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe---- Nos	391723	12
7	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	60
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

