

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13578	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 6-01-23		PO/WO No. 95831		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28342	20-01-23	39,165/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,165/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116479	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:			39,165/-
Amount E – PO / WO value:			39,165/-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. sel -			
Sign:					
Date		24 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.

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.		28342	
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

Page 1 Of 2

07-01-2023 10:27:43 AM



95831

27.12.22 3:34:38

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	95831	208681
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-01-2023 10:27:43 AM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

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 B-Block Flat no.502 & 301 sanitary 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									
Company Name:		MRMLLP		Date:		04-01-2022			
Site & Phase:		Gulmohar Residency		Time:					
Unit No./Block No.		B-502,301							
Supplier:				Req. No.		208681			
Material required before date:		Urgent		ID No.		83177			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	4	0	6					
2	PLCP4226-Plumbing-CP Shower Arm ---Nos	4	0	6					
3	PLCP7374-Plumbing-CP Angle Cock ---Nos	10	0	4					
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	6	0	4					
5	PLCP2398-Plumbing-CP Short Body---Nos	2	0	4					
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	4	0	4					
7	PLCP7791-Plumbing-CP Health Faucet---Nos	4	0	4					
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	20	0	20					
9	PLCP3381-Plumbing-CP Pillar Cock---Nos	4	0	4					
10	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	20	0	20					
Remarks:		Towards B-Block Flat no-502,301 Sanitary fitting work purpose							
Engineer		Project Manager							
Prepared By: K. Srikanth		Ram prasad							
Approved By:									
Sign & Date:		04 JAN 2023							

04 JAN 2023

06 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

831

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

Customer Details

Modi Realty Mallapur LLP

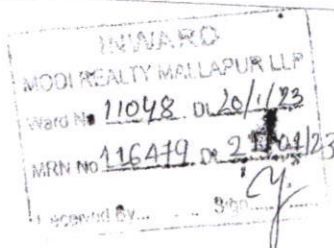
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24191
DC Date.	20-01-2023
PO No.	95831
PO Date.	06-01-2023
Req ID	83177
Req Date	04-01-2023
Loc Req No	208681

	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	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	4
7	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
9	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
10	257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	391723	20
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

