

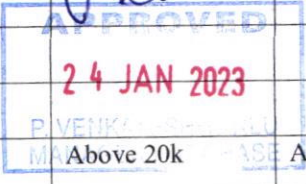
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13531	
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. 95836		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28340	20-01-23	28,450/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,450/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116505	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:			28,450/-
Amount E – PO / WO value:			28,450/-
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. Venkatesh			
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.	28340		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Eight Thousand Four Hundred Fourty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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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	95836	208684
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
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
8 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84

Total Order Value . . .**28,449.75**

Rupees : Twenty Eight Thousand Four Hundred Fourty Nine and Paise Seventy Five 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** NilFor **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

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Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Flat no.602 & 601sanitary 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	05.01.23			
Company Name:		MRMLLP				
Site & Phase :		GMR	Time:	2:00		
Unit No./Block No.		F block				
Supplier:			Req. No.	208664		
Material required before date:		10.01.23	ID No.	83180		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2398-Plumbing-CP Short Body---Nos	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--Gebrite--Nos	4	0	4		
6	PLCP9522-Plumbing-CP Bottle Trap---Nos	6	0	6		
7	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	12	0	12		
8	PLCP7101-Plumbing-CP Double Sq Jali---Nos	60	0	60		
9						
10						
Remarks:		F block flat- 602& 601 CP fitting plumbing work				
Engineer		Project Manager		Purchase	MD	
Prepared By:		Nagendar - 7674962386	Ram Prasad			
Approved By:						
Sign & Date:		05.01.23				

APPROVED
06 JAN 2023
P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-01-2023

Customer Details		DC No.	24189
Modi Reality Mallapur LLP		DC Date.	20-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95836
		PO Date.	06-01-2023
		Req ID	83180
		Req Date	05-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208684
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	
8 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	4	
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

