

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23-01-23		Prepared by: venkatesh		Serial no. 13597	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 4-01-23		PO/WO No. 95757		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28343	20-01-23	22,221 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,221 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116485		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:				22,221 /-	
Amount E – PO / WO value:				39,141 /-	
Amount F – Difference (A – E):				16,920 /-	
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 part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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.		28343	
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(s) 1 Of 2

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, Secundera
G S T No. : 36AAEFM1459R1ZP

95757

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	95757	208661
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 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 With head	4.00	618.42	0.00	18.00	2,918.94
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	12.00	298.00	0.00	18.00	4,219.68
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
5 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
7 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	289.00	0.00	18.00	1,364.08
8 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	20.00	79.00	0.00	18.00	1,864.40
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	20.00	68.51	0.00	18.00	1,616.84

Total Order Value . . .**39,140.51**

Rupees : Thirty Nine Thousand One Hundred Fourty and Paise Fifty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no	28343	20-1-23	22,221/-
1.			
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-01-2023 2:25:00 PM

Original / Office Copy / Purchase Div.Copy

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 A-Block Flat no.401 & 308 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



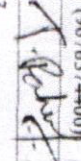
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:				Req. No.		208661	
Material required before date:		Urgent		ID No.		83114	
S No		Item		Qty required		Qty available at site	
1		PLCP3231-Plumbing-CP Wall Mixture---Nos		4		0	
2		PLCP4226-Plumbing-CP Shower Arm ---Nos		4		0	
3		PLCP6410-Plumbing-CP Shower Head---Nos		4		0	
4		PLCP7374-Plumbing-CP Angle Cock---Nos		12		0	
5		PLCP3381-Plumbing-CP Pillar Cock---Nos		4		0	
6		PLCP7791-Plumbing-CP Health Faucet---Nos		4		0	
7		PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos		4		0	
8		PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos		4		0	
9		PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos		20		0	
10		PLCP9117-Plumbing-CP Extension Nipple--12X25mm-Nos		20		0	
Remarks:		A-Block Flat no.401 & 308 CP fitting plumbing work					
Engineer				Project Manager			
Prepared By:		Rahul T (9676374400)		APPROVED BY		MD	
Approved By:				P. VENKATESHWARU		10 4 JAN 2023	
Sign & Date:		03.01.23		M. RAM PRASAD (Project Manager)			

95757

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: 36ACQFS2044G1Z7

1 of 1 : 20-01-2023

Customer Details		DC No.	24192
Modi Reality Mallapur LLP		DC Date.	20-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95757
		PO Date.	04-01-2023
		Req ID	83114
GSTIN : 36AAEFM1459R1ZP		Req Date	03-01-2023
		Loc Req No	208661
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	6
4	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4
5	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

