

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 24-01-23		Prepared by: newkatesh		Serial no. 13705	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 95820		HO received date	
PO/WO date: 5-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28341	20-1-23	28,289 /	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,289 /

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

MRN nos.: 116491	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: 28,289 /

Amount E – PO / WO value: 28,289 /

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:		☒			
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.

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.		28341	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459RIZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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20-01-2023 1:22:53 PM



95820

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

95820

208675

Doc Date

05-01-2023

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 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 892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	4.00	88.00	0.00	18.00	415.36

Total Order Value . . .**28,289.27**

Rupees : Twenty Eight Thousand Two Hundred Eighty Nine and Paise Twenty 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.**Warranty** NilFor **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

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block no.101 & 102
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 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		Company Name		MRMLLP		Date		04 01 23	
Site & Phase		GMR				Time		12.30	
Unit No./Block No		F-Block Flat no 101 & 102 CP fitting plumbing work							
Supplier:									
Material required before date		Urgent							
S No		Item		Req No		ID No		203675	
				Qty required		Qty available at site		Order Qty	
								Inward No	
								Inward Date	
1		PLCP2198-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-Gebrnite--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 no 101 & 102 CP fitting plumbing work							
Engineer									
Project Manager									
Prepared By:		Gosika Rajesh (9000017010)							
Approved By:									
Sign & Date		04.01.23							

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
04 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

95820

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

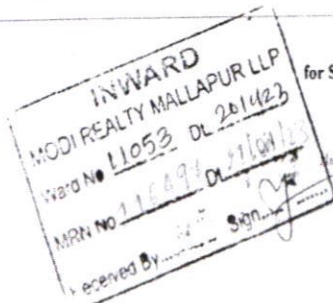
1 of 1 20-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24190
Modi Reality Mallapur LLP		DC Date.	20-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95820
		PO Date.	05-01-2023
		Req ID	83156
		Req Date	04-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208675
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	892000 - PLUM-Plumbing - PVC-SWR-Connection- - 600mm - Nos	39174000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

