

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-01-23		Prepared by: Venkatesh		Serial no. 13896	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 96384		HO received date	
PO/WO date: 23-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28407	24-01-23	25,809 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,809 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116657	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:			25,809 /-
Amount E – PO / WO value:			25,809 /-
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		06-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:		APPROVED			
Date		30 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.		28407	
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

23-01-2023 16.46.31

Or



10.01.23 4:03:12

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	96384	208778
	Doc Date	23-01-2023	
	Quote No	Nil	
	Quote Date	20-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos With Washer	4.00	3,234.00	0.00	18.00	15,264.48
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	4.00	945.00	0.00	18.00	4,460.40
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
Total Order Value . . .					25,808.96
Rupees : Twenty Five Thousand Eight Hundred Eight and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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 F-Block flat no.601,602 sanitary fittings work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

23-01-2023 16:46:31

Original / Office Copy / Purchase Div.Copy

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

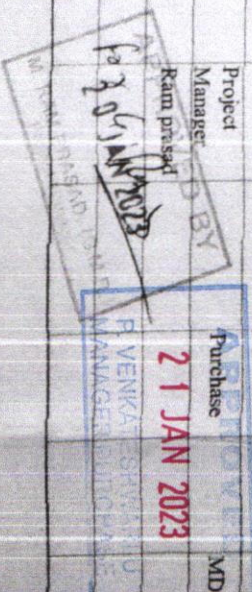
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRMLLP		Date:		20.01.2023	
Site & Phase :		GMR		Time:		17.00.00	
Unit No./Block No.		F block flat 601,602					
Supplier:				Req. No.		208778	
Material required before date:		24.01.23		ID No.		83616	
S No		Item		Qty required		Qty available at site	
1		PLUM5361-Plumbing-Wall Hung WC Rubber Washer--Paryware C801.999-100mm-Nos		4		0	
2		SACP4804-Sanitary CP-Wall Hung EWC with seal cover-White--Nos		4		0	
3		SACP8102-Sanitary CP-Wash Basin-White--Nos		4		0	
4		SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos		4		0	
5		SACP3298-Sanitary CP-Wall Hung WC Rack Bolt--Fisher--Pairs		4		0	
6		SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs		4		0	
7							
8							
9							
10							
Remarks:		Towards F- 601,602 sanitary fittings works purpos:					
Prepared By:		Nagendar-7674962386		Project Manager		Purchased By	
Approved By:				Ram prasad		21 JAN 2023	
Sign & Date:		20.01.23				MD	



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 : 24-01-2023

Customer Details		DC No.	24245
Modi Reality Mallapur LLP		DC Date.	24-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96384
GSTIN: 36AAEFM1459R1ZP		PO Date.	23-01-2023
		Req ID	83616
		Req Date	20-01-2023
		Loc Req No	208778
Description of Goods		HSN/SAC	Qty
161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos		6910100	4
533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos		6910100	4
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos		6910100	4
850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair		73181900	4
742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair		73181900	4
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11106 Dt. 24/1/23
MRN No. 116657 Dt. 25/01/23
Received By..... Sign.....

for Summit Sales LLP

Authorised signatory

