

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14171	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 1-2-23		PO/WO No. 96712		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28599	3-2-23	20,231/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,231/-

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

MRN nos.: 116994	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: 20,231/-

Amount E – PO / WO value: 34,490/-

Amount F – Difference (A – E): 14,259/-

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: 13-02-23

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28599	
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

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96712

28.01.23 12:54:53

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	96712	208860
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	01-02-2023	
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 757900 - PLUM-Plumbing - PVC Connection--- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
3 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
5 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
6 930300 - PLCP-Plumbing - CP Bottle Trap--- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
7 257600 - SACP-Sanitary-CP - PVC Waste Pipe--- - - - Nos	6.00	22.23	0.00	18.00	157.39
8 607400 - PLCP-Plumbing - CP Wall Mixture--- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
9 911700 - PLCP-Plumbing - CP Shower Arm --- - - - Nos With Head	4.00	618.42	0.00	18.00	2,918.94
Total Order Value . . .					34,489.49

Rupees : Thirty Four Thousand Four Hundred Eighty Nine and Paise Fourty Nine 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

ART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28599	3-2-23	20,231/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

~~Blanket Order~~
Purchase Order

Original / Office Copy / Purchase Div.Copy

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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 F-Block flat no.505 & 506 CP fitting work Purpose.

Completion Date

NA

Measurement

Nil

Security

Nil

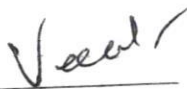
Remarks

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 : / /

Acquisition Form

Company Name

MRM LLP

Date:

01.02.23

Site & Phase :

GMR

Time:

2:00

Unit No./Block No. F block-505 & 506

Supplier:

Req. No.

208860

Material required before date:

Urgent

ID No.

83934

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

8

0

8

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--Gebritte--Nos

4

0

4

6 PLCP9522-Plumbing-CP Bottle Trap----Nos

6

0

6

7 SACP7647-Sanitary CP-PVC Waste Pipe----Nos

6

0

6

8 PLCP3231-Plumbing-CP Wall Mixture----Nos

4

0

4

9 PLCP4226-Plumbing-CP Shower Arm ----Nos

4

0

4

10 PLCP6410-Plumbing-CP Shower Head----Nos

4

0

4

Remarks: F block flat - 505 & 506 CP fitting plumbing work

Engineer

Project Manager

Purchase

MD

Prepared By: Nagendar -7674962386

02 FEB 2023

Approved By:

S. P. Prasad

Sign & Date: 01.02.23

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 03-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No. 24426

DC Date. 03-02-2023

PO No. 96712

PO Date. 01-02-2023

Req ID 83934

Req Date 01-02-2023

Loc Req No 208860

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	2
2	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher --- Pair	73181900	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher --- Pair	73181900	4
5	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte --- Nos	39229000	4
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	84819090	6
7	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos	391723	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11220 D/O 03/2/23
MRN No 116994 A/02/23
Received By: [Signature] Date: [Signature]

for Summit Sales LLP

Authorized Signature

