

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14159	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96710		HO received date	
PO/WO date: 2-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28592	3-02-23	25,400/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,400/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116990	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:			25,400/-
Amount E – PO / WO value:			45,356/-
Amount F – Difference (A – E):			19,956/-
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		06 FEB 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

#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

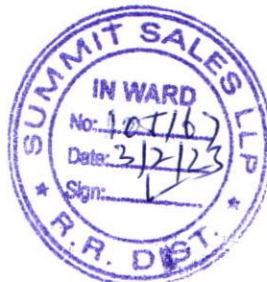
1 of 1 :

Customer Details				Invoice No.	28592		
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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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	96710	208859
Doc Date	02-02-2023	
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 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	4.00	2,402.53	0.00	18.00	11,339.94
2 768200 - PLCP-Plumbing - CP Angle Cock----- Nos	15.00	298.00	0.00	18.00	5,274.60
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White----- Nos	4.00	3,234.00	0.00	18.00	15,264.48
4 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
5 388600 - GENE-General Items - Teflon tapes----- Nos	40.00	19.00	0.00	18.00	896.80
6 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	30.00	68.51	0.00	18.00	2,425.25
7 789100 - PLCP-Plumbing - CP Health Faucet----- Nos	4.00	365.40	0.00	18.00	1,724.69
8 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	4.00	583.05	0.00	18.00	2,752.00
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	4.00	289.00	0.00	18.00	1,364.08
10 641800 - HARD-Hardware - Hacksaw blade Double----- Boxes	40.00	11.00	0.00	18.00	519.20

Total Order Value . . .**45,355.92**

Rupees : Forty Five Thousand Three Hundred Fifty Five and Paise Ninty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

INVENTORY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28592	3-2-23	25,400/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

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 505 & 506 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

Site & Phase : GMR

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

Supplier:

Material required Urgent before date:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4		
2	PLCP7374-Plumbing-CP Angle Cock----Nos	15	0	15		
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
4	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
5	GENE1944-General Items-Teflon tapes----Nos	40	0	40		
6	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	30	0	30		
7	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4		
9	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
10	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0	1		

Remarks: F block 505&506 CP fitting plumbing work

Engineer

Nagendar -7674962386

Prepared By:

Approved By:

Sign & Date: 01.02.23

Project Manager

Ram Prasad

Purchase

02 FEB 2023

MD

967110

15.02

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 : 03-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 24419
DC Date. 03-02-2023
PO No. 96710
PO Date. 02-02-2023
Req ID 83932
Req Date 01-02-2023
Loc Req No 208859

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
3	388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	40
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
6	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	4
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	40
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11216 DL 08/2/23
MRN No 116990 DL 4/02/23
Received By MOZS Sign MOZS

for Summit Sales LLP

Authorised signatory

