

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/02/23		Prepared by	Kalpang	Serial no.	14592
Supplier name		SSUP				HO inward no.	
Firm/Company		MRMUP		Project	CUR	HO received date	
PO/WO date		02/02/23		PO/WO No.	96710	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28715		09/02/23		19,956/-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.					/		☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,956/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117248				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:						19,956/-	
Amount E – PO / WO value:						45,356/-	
Amount F – Difference (A – E):						25,400/-	
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				20/02/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD		Accountant	Accounts Manager	
Name:		V. cur					
Sign:							
Date		14 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.	28715		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Nineteen Thousand Nine Hundred Fifty Six and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-02-2023 2:50:39 PM



96710

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 : Fourty 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 : __/__/__

DELIVERY 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

Page(s) 2 Of 2

02-02-2023 2:50:39 PM

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 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 : __/__/__

[illegible]

MID

02 FEB 2023

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 : 09-02-2023

Customer Details		DC No.	24537
Modi Reality Mallapur LLP		DC Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96710
		PO Date.	02-02-2023
		Req ID	83932
		Req Date	01-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208859
	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	4
2	768200 - PLCP-Plumbing - CP Angle Cock - - - - Nos	84819090	15
3	792000 - PLCP-Plumbing - CP Extension Nipple - - 12X25mm - Nos	84819090	20
4	789100 - PLCP-Plumbing - CP Health Faucet - - - - Nos	84819090	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11297 Dt. 09/02/23
MRN No. 1172A8 Dt. 10/02/23
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction