

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 15-02-23		Prepared by: Venkatesh		Serial no. 14752	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10-02-23		PO/WO No. 97039		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28780	13-02-23	16,188/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,188/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117388	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:			16,188/-
Amount E – PO / WO value:			16,188/-
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		20-02-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	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.		28780		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-02-2023 12:55:36 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



97039

08.02.23 3:15:06

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		97039 208927
	Doc Date		10-02-2023
	Quote No		Nil
	Quote Date		09-02-2023
	SupplyType		Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos With head	2.00	618.42	0.00	18.00	1,459.47
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
4 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	583.05	0.00	18.00	1,376.00
6 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	10.00	79.00	0.00	18.00	932.20
7 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
9 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
Total Order Value . . .					16,188.30
Rupees : Sixteen Thousand One Hundred Eighty Eight and Paise Thirty 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

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

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-02-2023 12:55:36 PM

Original / Office Copy / Purchase Div.Copy

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 D-Block flat no.403 internal CP fitting 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 Realty Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMILP		Date: 09.02.23		
Site & Phase: GMR				Time:		
Unit No./Block No. D-Block Flat no.403 internal CP fitting work						
Supplier:						
Material required before date:		Urgent		Req. No. 208927		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture---Nos	2	0	2		
2	PLCP4226-Plumbing-CP Shower Arm ---Nos	2	0	2		
3	PLCP4226-Plumbing-CP Shower Arm ---Nos	2	0	2		
4	PLCP7374-Plumbing-CP Angle Cock---Nos	6	0	6		
5	PLCP7791-Plumbing-CP Health Faucet---Nos	2	0	2		
6	PLCP3381-Plumbing-CP Pillar Cock---Nos	2	0	2		
7	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	10	0	10		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10		
9	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	2	0	2		
10	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6	0	6		
Remarks: D-Block Flat no.403 internal CP fitting work						
Engineer		Project Manager		Purchase	MD	
Prepared By:	Rahul.T (9676374400)	APPROVED BY		09 FEB 2023		
Approved By:		APPROVED BY		09 FEB 2023		
Sign & Date:	09.02.23	M. RAM PRASAD (GMR)				

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 24586
 DC Date. 13-02-2023
 PO No. 97039
 PO Date. 10-02-2023
 Req ID 84189
 Req Date 09-02-2023
 Loc Req No 208927

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6
4	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	2
5	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2
6	465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	84819090	10
7	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	10
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2
9	757900 - PLUM-Plumbing - PVC Connection-- 600mm - Nos	39174000	6
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11321 Dt 13/2/23
 MRN No 111388 Dt 14/02/23
 Approved By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory

