


PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/02/23		Prepared by: Venkatesh		Serial no. 14932	
Supplier name: Summit Sales LLP			HO inward no.		
Firm/Company: MRMLLP		Project: GUN		HO received date	
PO/WO date: 14/02/23		PO/WO No. 97139		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28858	17/02/23	3150620	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3150620	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117823		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3150620	
Amount E – PO / WO value:				3150620	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		20 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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28858		
Modi Reality Mallapur LLP				Invoice Date.	17-02-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	97139		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-02-2023		
PAN AAEFM1459R				Req ID	84289		
				Req Date	14-02-2023		
				Loc Req No	208945		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 607400 - PLCP-Plumbing - CP Wall Mixture-----	84819090	4	2402.53	9,610.12	18	1,729.82	
2 911700 - PLCP-Plumbing - CP Shower Arm -----	84819090	4	618.42	2,473.68	18	445.26	
With head							
3 768200 - PLCP-Plumbing - CP Angle Cock-----	84819090	12	298.00	3,576.00	18	643.68	
4 789100 - PLCP-Plumbing - CP Health Faucet-----	84819090	4	365.40	1,461.60	18	263.08	
5 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	4	583.05	2,332.20	18	419.80	
6 465800 - PLCP-Plumbing - CP Extension Nipple--	84819090	15	79.00	1,185.00	18	213.30	
7 792000 - PLCP-Plumbing - CP Extension Nipple--	84819090	15	68.51	1,027.65	18	184.98	
8 779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60	
9 757900 - PLUM-Plumbing - PVC Connection--	39174000	12	122.00	1,464.00	18	263.52	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	26,700.25		4,806.04	
	2,403.02	2,403.02	Total Invoice Amount	31,506.30			

Rupees : Thirty One Thousand Five Hundred Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08.02.23 3:15:07

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		Doc No	208945
Summit Sales LLP		97139	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	14-02-2023
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	14-02-2023
040-66335551	9618244433	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	4.00	2,402.53	0.00	18.00	11,339.94
2 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos With head	4.00	618.42	0.00	18.00	2,918.94
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	12.00	298.00	0.00	18.00	4,219.68
4 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	583.05	0.00	18.00	2,752.00
6 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
7 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - - Nos	4.00	892.50	0.00	18.00	4,212.60
9 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	12.00	122.00	0.00	18.00	1,727.52
Total Order Value . . .					31,506.30

Rupees : Thirty One Thousand Five Hundred Six and Paise Twenty 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** NilFor **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

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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 F-block 101 & 104 cp fittings 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 : ___/___/___

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No. Block No. F block 101 & 104 CP fittings

Supplier:

Material required before date: 16.02.23

Date: 13.2.23

Time: 16.00.00

Req. No. 208945

ID No. 84289

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP4226-Plumbing-CP Shower Arm ----Nos	4	0	4		
3	PLCP6410-Plumbing-CP Shower Head----Nos	4	0	4		
4	PLCP7374-Plumbing-CP Angle Cock----Nos	12	0	12		
5	PLCP7791-Plumbing-CP Health Faucet----Nos	4	0	4		
6	PLCP3381-Plumbing-CP Pillar Cock----Nos	4	0	4		
7	PLCP7009-Plumbing-CP Extension Nipple--- 2X40mm-Nos	15	0	15		
8	PLCP9117-Plumbing-CP Extension Nipple--- 2X25mm-Nos	15	0	15		
9	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4		
10	PLUM9961-Plumbing-PVC Connection---600mm-Nos	12	0	12		

Total 92139

Remarks: F block 101 & 104 CP fittings

Engineer

Prepared By: nagendar - 7674962386

Approved By:

Sign & Date 13.02.23

Project Manager

Ramprasad

Purchase

MD

[Signature]

14 FEB 2023

14/26

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 . 17-02-2023

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.	24662
	DC Date.	17-02-2023
	PO No.	97139
	PO Date.	14-02-2023
	Req ID	84289
	Req Date	14-02-2023
	Loc Req No	208945

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	12
4	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	4
5	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
6	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	15
7	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
9	757900 - PLUM-Plumbing - PVC Connction-- - 600mm - Nos	39174000	12
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11383 DL 17/2/23
MRN NO 117583 DL 20/2/23
Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorized signatory *[Signature]*

