

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/01/23		Prepared by: Venkatesh		Serial no. 14925	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MLM LLP		Project: GMA		HO received date	
PO/WO date: 13/01/23		PO/WO No. 97108		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28860	17/01/23	2235120	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2235120	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11 x x x 6		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:				2235120	
Amount E – PO / WO value:				2235120	
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		22/01/23			
Remarks: Final 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

APPROVED
 20 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier's account 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.

TAX INVOICE

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 28860

Invoice Date. 17-02-2023

PO No. 97108

PO Date. 13-02-2023

Req ID 84248

Req Date 11-02-2023

Loc Req No 208934

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	945.00	1,890.00	18	340.20
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	317.00	634.00	18	114.12
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	168.00	336.00	18	60.48
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	2	2520.00	5,040.00	18	907.20
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
8	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	3	473.55	1,420.65	18	255.72
9	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	3234.00	6,468.00	18	1,164.24
10	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	804.00	1,608.00	18	289.44
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,941.60	3,409.48
		1,704.74	1,704.74	Total Invoice Amount		22,351.09	
Rupees : Twenty Two Thousand Three Hundred Fifty One and Paise Nine Only.							

Rupees : Twenty Two Thousand Three Hundred Fifty One and Paise Nine Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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	97108	208934
	Doc Date	13-02-2023	
	Quote No	nil	
	Quote Date	11-02-2023	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	2.00	289.00	0.00	18.00	682.04
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
5 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
7 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
8 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
9 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,234.00	0.00	18.00	7,632.24
10 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
Total Order Value . . .					22,351.09
Rupees : Twenty Two Thousand Three Hundred Fifty One and Paise 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

For **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

15-02-2023 4:24:36 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nit

Transportation Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid	NIL
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block 302 flat cp&sanitary fitting work Purpose.

Completion Date	NA
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Measurment	Nil
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Security	Nil
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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.
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No/Block No B Block -302 Flat

Supplier:

Material required before date 14 02 23

S No Item

Date 11 02 23
Time 10 00
Reg No 208934
ID No 84248
Qty required Qty available at site Order Qty Inward No Inward Date

1	533400	SACP8102-Sanitary CP-Wash Basin-White---Nos	2	0	2
2	338100	PLCP6006-Plumbing-CP Wash Basin Waste Coupling----Nos	2	0	2
3	850800	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	2	0	2
4	742100	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	2	0	2
5	102100	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	2	0	2
6	388600	GENE1944-General Items-Teflon tapes----Nos	20	0	20
7	710100	PLCP2398-Plumbing-CP Short Body----Nos	1	0	1
8	930300	PLCP9522-Plumbing-CP Bottle Tap----Nos	3	0	3
9	161300	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	2	0	2
10	634900	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth--Nos	2	0	2

Remarks Towards b block 302 flat cp&sanitary fitting work purpose

Engineer

Prepared By: K. Srinikanth

Approved By:

Sign & Date: 11 02 23

Project Manager

11 FEB 2023

APPROVED

PURCHASE

MD

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 : 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.	24664
DC Date.	17-02-2023
PO No.	97108
PO Date.	13-02-2023
Req ID	84248
Req Date	11-02-2023
Loc Req No	208934

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
6	388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	20
7	710100 - PLCP-Plumbing - CP Short Body- - - - Nos	84819090	1
8	930300 - PLCP-Plumbing - CP Bottle Trap- - - - Nos	84819090	3
9	161300 - SACP-Sanitary-CP - Wall Hung EWC with scat cover-White- - - - Nos	6910100	2
10	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Word No	11385
Date	17/2/27
Word No	117516
Date	20/2/23
Approved By	Bmf
Signature	

for Summit Sales LLP

