

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/02/23		Prepared by: Venkatesh		Serial no. 69051	
Supplier name: SSUP				HO inward no.	
Firm/Company: URMLUP		Project: GMR		HO received date	
PO/WO date: 17/02/23		PO/WO No. 97242		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28891	20/02/23	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.:	117660		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		06/03/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28891	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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Origin.



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				

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 / As per details given in the quotation.
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 : _____

Name : _____

Date : __/__/__

Purchase Order

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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 A-block flat no.305 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 Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form									
Company Name:		MRMLLP		Date:		16.02.23			
Site & Phase :		GMR		Time:		11:30			
Unit No./Block No.		A-Block Flat no. 305 CP fitting work		Req. No.		208985			
Supplier:				ID No.		89886			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item							
1		PLCP3231-Plumbing-CP Wall Mixture----		2		0		2	
2		PLCP4226-Plumbing-CP Shower Arm ----		2		0		2	
3		PLCP6410-Plumbing-CP Shower Head----		2		0		2	
4		PLCP7374-Plumbing-CP Angle Cock-----		6		0		6	
5		PLCP7791-Plumbing-CP Health Faucet----		2		0		2	
6		PLCP3381-Plumbing-CP Pillar Cock----		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 ----		2		0		2	
10		PLUM9961-Plumbing-PVC Connection---600mm-Nos		6		0		6	
Remarks:		A-Block Flat no. 305 CP fitting work							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		Basaveshwari(7406769374)		ramprasad					
Approved By:									
Sign & Date:									

APPROVED
16 FEB 2023
 P.VENKATESHWARLU
 MANAGER PURCHASE

97242

16 FEB 2023

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

L-01 20-02-2023

Supplier: Customer: Transporter: Cops:

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 10 Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 24693
 DC Date 20-02-2023
 PO No 97242
 PO Date 17-02-2023
 Req ID 84386
 Req Date 16-02-2023
 Loc Req No 208985

GSTIN 36AAEFM1459R1ZP

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 114/9 DL 2/2/23
 MRN No 112062 DL 2/2/23
 Supplied By _____ Sign _____

Authorized signature

