

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/03/23		Prepared by: Venkatesh		Serial no. 15382	
Supplier name: Sslcp				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 27/02/23		PO/WO No. 97603		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29029	01/03/23	23,386 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,386 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 117971	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:		23,386
Amount E – PO / WO value:		23,386
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	13/03/2023	
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

APPROVED

03 MAR 2023

ABOVE 20k TESHVARLO MANAGER PURCHASE

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.		DB - 29029	
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

Page(s) 1 Of 2

28-02-2023 10:24:29 AM



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	97603	209048
Doc Date	27-02-2023	
Quote No	nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
5 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
6 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
7 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,234.00	0.00	18.00	7,632.24
8 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
9 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
10 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					23,386.04
Rupees : Twenty Three Thousand Three Hundred Eighty Six and Paise Four 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 : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

28-02-2023 10:24:29 AM

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 A-Block Flat no.405 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 dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		27.02.23			
Site & Phase :		GMR		Time:					
Unit No./Block No.		A-Block Flat no. 405 CP fitting work		Req. No.		209048			
Supplier:				ID No.		84665			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item							
1 757900		PLUM9961-Plumbing-PVC Connection---600mm-Nos		4		0		4	
2		SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs		2		0		2	
3		SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs		2		0		2	
4		SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos		2		0		2	
5		PLCP9522-Plumbing-CP Bottle Trap---Nos		6		0		6	
6		SACP7647-Sanitary CP-PVC Waste Pipe----Nos		6		0		6	
7		SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos		2		0		2	
8		SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos		2		0		2	
9		SACP8102-Sanitary CP-Wash Basin-White---Nos		2		0		2	
10		GENE1944-General Items-Teflon tapes----Nos		20		0		20	
Remarks:		A-Block Flat no. 405 CP fitting work							
Prepared By:		Engineer							
Approved By:		Rahul.T							
Sign & Date:		27.02.23							

APPROVED

27 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Project

APPROVED BY

27 FEB 2023

M. RAM PRASAD (G.M.R.)
Project Manager

MD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQF82044C1Z7

15.2.23

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 24820
DC Date 01-03-2023
PO No 97603
PO Date 27-02-2023
Req ID 84665
Req Date 27-02-2023
Loc Req No 209048

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	38174000	4
2	742100 - SACP-Sanitary-CP - Rack Bolts - Wash Basin-Fisher - - - Pair	73181500	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181500	2
4	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebrite - - - Nos	39222000	2
5	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819000	6
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	391723	6
7	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	2
8	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	2
9	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	2
10	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11583 DL 01/3/23
MRN No 117971 DL 2/03/23
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorized signatory

