

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/22		Prepared by: Kavitha		Serial no.: 2599	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO No.: 86753		HO received date	
PO/WO date: 25/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22994	07/04/22	41,772/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,772/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105828	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:			41,772/-
Amount E – PO / WO value:			41,772/-
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		4/04/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	[Signature]			
Sign:	08/04/22	[Signature]			
Date		APPROVED			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22994					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		07-04-2022					
				PO No.		86753					
				PO Date.		25-03-2022					
				Req ID		74983					
				Req Date		24-03-2022					
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3540.00	35,400.00	18	6,372.00		
2											
3											
4											
5											
6											
7											
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12											
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14											
15											
IGST		CGST		SGST		Total Taxable Amount		35,400.00			6,372.00
		3,186.00		3,186.00		Total Invoice Amount		41,772.00			
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-03-2022 13:34:53

Or



16.03.22 2:13:35

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	86753	192994
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 F-Block 503 504 502 505 603 flats purpose.
Completion Date	Nil
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 invoices 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:	MODI REALTY MALLAPUR LLP	Date:	24.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192994
Material required before date:	27.03.22	ID No.	74983

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush tank	Std	10	No's		
2.						
3.						
4.						
5.						
6.	86753					
7.						
8.						
9.						
10.						

Remarks: For F-block 503,504,502,505,603 flats work purpose at GMR site.

Prepared By	K.Srikanth	Approved by	
Sign. & Date	24.03.22	Sign. & Date	

Note:

K. Srikanth

APPROVED
24 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
26 MAR 2022
P. PRASAD
Sr. Manager Purchase

Summit Sales LLP

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

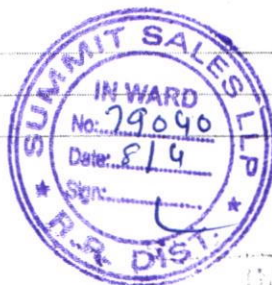
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2022

Customer Details		DC No.	19662
Modi Reality Mallapur LLP		DC Date.	07-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	86753
		PO Date.	25-03-2022
		Req ID	74983
		Req Date	24-03-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	192994
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
No. 8081 Dt. 24/4/22
No. 105828 Dt. 8/4/22
Copy Sign 24/4/22

Authorised signatory