

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/04/22		Prepared by: Kavitha		Serial no.: 2597	
Supplier name: Summit sales MP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 9/03/22		PO/WO No.: 86243		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22997	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.:	105834		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		11/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	8/04/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22997		
Modi Reality Mallapur LLP				Invoice Date.	07-04-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	86243		
				PO Date.	09-03-2022		
				Req ID	74476		
				Req Date	08-03-2022		
				Loc Req No	192931		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				35,400.00		6,372.00	
Total Invoice Amount				41,772.00			
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



86243

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09-03-2022 11:08:46

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	86243	192931
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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 C-Block 301 to 305 flats work**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:	08.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192931
Material required before date:	08.03.22	ID No.	74476

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

86243

Remarks: For C-block 301 to 305 flats work purpose at GMR site .

Prepared By	A.janaki	Approved by	
Sign. & Date	08.03.22	Sign. & Date	

Note:

APPROVED BY
P. PRABHAKAR
Sr. M. NAGER PURCH. SE
09 MAR 2022

APPROVED
09 MAR 2022
P. PRABHAKAR
Sr. M. NAGER PURCH. SE

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DELIVERY CHALLAN

Summit Sales LLP

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

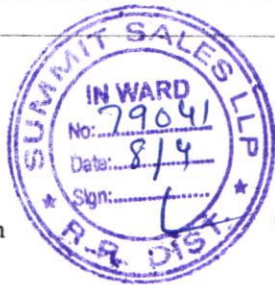
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2022

Customer Details		DC No.	19663
Modi Reality Mallapur LLP		DC Date.	07-04-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	86243
		PO Date.	09-03-2022
		Req ID	74476
		Req Date	08-03-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192931
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

