PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	14/04/22	Prepared by	Kavitha	Serial no.	**3106**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	19/3/22	PO/WO No.	86573	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22815	26/3/22	11,895/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,895/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105452	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:			11,895/-
Amount E – PO / WO value:			~~11,895/-~~ 45,987/-
Amount F – Difference (A – E):			34092/-
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	18/4/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/4/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22815
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-03-2022
	PO No.	86573
	PO Date.	19-03-2022
	Req ID	74810
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-03-2022
	Loc Req No	192973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,080.00		1,814.40
	907.20	907.20	Total Invoice Amount		11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92672 Date: 26/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-03-2022 14:30:10

Purchase Order

86573
16.03.22 2:13:32

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	**Doc No**	86573	192973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	4.00	480.90	0.00	18.00	2,269.85
3	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
4	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	18.00	258.30	0.00	18.00	5,486.29
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8	7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	320.00	0.00	18.00	755.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
13	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
14	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	669.00	0.00	18.00	1,578.84
			Total Order Value . . .			**45,986.61**

Rupees : Fourty Five Thousand Nine Hundred Eighty Six and Paise Sixty One Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	
1.	22724	22/3/22	34,092 201 -
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 19-03-2022 14:30:10 Original / Office Copy / Purchase Div.Copy

Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-117 & 101 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 - CP Fittings											
Company		MRMLLP		Site & Phase		GMR					
Req. no.		192973		Req. Date		19-03-2022					
Material required before		24-03-2022		ID no		74810					
Prepared by:		Rahul T		Approved by (sign):							
Flat / Block no:		A-Block flat no.501 & 404									
Type I 1360 ft 3BHK Order Value:			2 Flats								
Type II 1360 Sft 3BHK Order Value:			0 Flats								
S No.	Item Description	Units	Qty required forType I 1360 ft 3BHK Order Value	Type II 1360 Sft 3BHK flats requirement	Qty required forType I 1360 ft 3BHK Order Value	Type I 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	-	-	4	-	4		
2	Single Lever Diverter plate	Nos	-	2	-	-	-	-	-		
3	Long Body	Nos	2	2	-	-	4	-	4		
4	Sink Cock	Nos	2	2	-	-	4	-	4		
4	Shower Arm	Nos	2	2	-	-	4	-	4		
5	Shower Head	Nos	2	2	-	-	4	-	4		
6	z	Nos	-	2	-	-	-	-	-		
7	Angle Cock	Nos	9	2	-	-	18	-	18		
8	Bottle Trap	Nos	3	2	-	-	6	-	6		
9	PVC Connection 2'	Nos	4	2	-	-	8	-	8		
10	CP double sq hole jalli	Nos	-	2	-	-	-	-	-		
10	CP double sq jalli	Nos	-	2	-	-	-	-	-		
11	Ball valve	Nos	1	2	-	-	2	-	2		
12	Ball cock	Nos	1	2	-	-	2	-	2		
12	Health Faucet	Nos	2	2	-	-	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	2	-	-	4	-	4		
14	CP Nipple 11/2"	Nos	-	2	-	-	-	-	-		
14	CP Nipple 1 "	Nos	-	2	-	-	-	-	-		
15	CP Nipple 4 "	Nos	-	2	-	-	-	-	-		
16	Teflon Tape	Nos	10	2	-	-	20	-	20		
17	Waist Pipe	Nos	-	2	-	-	-	-	-		
18	Flush Plate	Nos	2	2	-	-	4	-	4		
19	Wall hung WC Rack Bolts	pairs	2	2	-	-	4	-	4		
	Total			-	-	-	92	-	92		

86573

APPROVED 21 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY MAR 2022 ...ASAD ...MANAGER

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

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC No.	19510
	DC Date.	26-03-2022
	PO No.	86573
	PO Date.	19-03-2022
	Req ID	74810
	Req Date	19-03-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192973

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79149
Date: 15/4
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
7996 Dt. 26/03/22
No: 105452 Dt. 29/03/22
Received By ... Sign ...

Authorised signatory