PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	**3102**
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.	86570	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22953	5/4/22	241833/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	241833/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105761	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:	241833/-
Amount E – PO / WO value:	241833/-
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	18/4/22
Remarks:	

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

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	22953
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	05-04-2022
	PO No.	86570
	PO Date.	19-03-2022
	Req ID	74811
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	19-03-2022
	Loc Req No	192974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
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IGST	CGST	SGST	Total Taxable Amount	21,045.00		3,788.10
	1,894.05	1,894.05	Total Invoice Amount	24,833.10		

Rupees : Twenty Four Thousand Eight Hundred Thirty Three and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92966 Date: 5/4/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-03-2022 11:12:48

86570
16.03.22 2:13:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86570	192974
	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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
					Total Order Value . . .	**24,833.10**

Rupees : Twenty Four Thousand Eight Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 501 & 404 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 - Sanitary											
Company		MRMLLP		Site & Phase		GMR					
Req. no.		192974		Req. Date		19-03-2022					
Material required before		24-03-2022		ID no.	74811						
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 I 1360 Sft 3BHK flats requirement	Qty required forType II 1360 ft 3BHK Order Value	Type II 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Indent No	Date
1	Wall Hang WC - White 86570	Nos	2.00	2.00	0	0	4.0	0	4.00		
2	Wall Hang WC - Ivory	Nos	0.00	2.00	0	0	-	0	0.00		
3	Wash Basin with full pedestral - White	Nos	2.00	2.00	0	0	4.0	0	4.00		
5	Wash Basin - Ivory	Nos	0.00	2.00	0	0	-	0	0.00		
7	Wash Basin Rack Bolts	pairs	2.00	2.00	0	0	4.0	0	4.00		
	Total						12.00		12.00		

APPROVED
21 MAR 2022
P. PRABHAKAR
Sr. MANAGER (PURCHASE)

APPROVED
19 MAR 2022

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	DC No	19619
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-04-2022
	PO No.	86570
	PO Date.	19-03-2022
	Req ID	74811
	Req Date	19-03-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192974

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8054 Dt. ......
MRN No 105161 Dt. 5/04/22
Received By ... 5/4/22 Sign..... ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79144
Date: 15/4
Sign: