

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date:	20/4/22	Prepared by	kavitha	Serial no.	3353
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	11/4/22	PO/WO No.	87290	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23148	16/4/22	41,772/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,772/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106206		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment due date		25/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	kavitha prabhan				
Date	20/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

21 APR 2022  
P. PRABHAKAR  
SP. 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.

ORIGINAL INVOICE

# 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

<b>Customer Details</b>		Invoice No.	23148
Modi Reality Mallapur LLP		Invoice Date.	16-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	87290
		PO Date.	11-04-2022
		Req ID	75496
		Req Date	11-04-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193063
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							
8							
9							
10							
11							
12							
13							
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

*[Handwritten Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

11-04-2022 15:54:35



87290

04.04.22 1:33:43

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

Doc No 87290 193063

Doc Date 11-04-2022

Quote No Nil

Quote Date 11-04-2022

GSTIN 36ACQFS2044C1Z7

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 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,540.00	0.00	18.00	41,772.00
<b>Total Order Value . . .</b>					<b>41,772.00</b>

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 301to 305 flats internal plumbing work 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 : \_\_\_\_\_

*12/04/2022*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.04.2022			
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00			
Supplier		Req. No.	193063			
Material required before date:	urgent	ID No.	75496			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush tanks	Std	10	No's		
2.						
3.						
4.	87290					
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For C-block flat no: 301,302,303,304,305 internal plumbing work purpose at GMR Site						
Prepared By	Madhan	Approved by				
Sign & Date	11.04.2022	Sign. & Date				

APPROVED  
12 APR 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

Note:

APPROVED BY  
11 APR 2022  
STAGE

Madhan

# Summit Sales LLP

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

Email purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

<b>Customer Details</b>		DC No.	19802
Modi Realty Mallapur LLP		DC Date.	16-04-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	87290
		PO Date.	11-04-2022
		Req ID	75496
		Req Date	11-04-2022
		Loc Req No	193063

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

IN WARD  
 MODI REALTY MALLAPUR LLP  
 Invoice No 8156 Dt 16/4/22  
 Invoice No 106206 Dt 18/4/22  
 Received By: [Signature] Sign: 16/4/22