

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/4/22		Prepared by: <i>Manan</i>		Serial no. --3343	
Supplier name: SSKhp		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 87370		HO received date	
PO/WO date: 13/4/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23198	20/4/22	41,772/-	<input 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 checked="" 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.: 106231		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		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manan</i>	<i>Manan</i>			
Sign:	<i>Manan</i>	<i>Manan</i>			
Date	21/4/22	23 APR 2022			
Approval limit	Upto 20k	Above 20k <input type="checkbox"/> Above 100k <input type="checkbox"/>		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 weightment 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

1 of 1 :

Customer Details		Invoice No.	23198
Modi Reality Mallapur LLP		Invoice Date.	20-04-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	87370
GSTIN : 36AAEFM1459R1ZP		PO Date.	13-04-2022
PAN AAEFM1459R		Req ID	75540
		Req Date	12-04-2022
		Loc Req No	193082

	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



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-04-2022 11:23:38

87370
04.04.22 1:33:44

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	87370	193082
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	11-04-2022	
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 D-Block 301to 305 flats purpose.**Completion Date** Nil**Measurement** 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:		12.04.22	
Site & Phase :		GULMOHAR RESIDENCY	Time:		11:00	
Supplier			Req. No.		193082	
Material required before date:		15.04.22	ID No.		75540	
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.						
Remarks: For D-block 301 to 305 flats work purpose at GMR Site - (Plumbing work) 5 Flats						
Prepared By		Rahul T	Approved by		Ram prasad	
Sign. & Date		12.04.22	Sign. & Date			

87370



 APPROVED
 14 APR 2022
 MINISH PARKH
 PROJECT MANAGER

Note:

T. Rahul



 APPROVED
 12 APR 2022
 PROJECT MANAGER

Summit Sales LLP

Plot 1873 & 4 II Floor, Soham Mansion, M G Road, Secunderabad - 500076

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Mallapur LLP
Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No: 19876
DC Date: 21/04/2022
PO No: 87376
PO Date: 13/04/2022
Req ID: 75546
Req Date: 12/04/2022
Loc Req No: 193082

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	200 - Plumbing - sanitary - Flush tank concealed - NA - nos	31221000	10
2			
3			
4			
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106231
21/04/22
22/4
20/04/22

for Summit Sales LLP
[Signature]
Authorized Signatory

Subject to Hyderabad Jurisdiction

