

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/5/22		Prepared by: kavitha		Serial no. 4051	
Supplier name: Summit Sales HP		Project: GMR		HO inward no.	
Firm/Company: GMR		PO/WO date: 07/05/22		HO received date	
PO/WO No. 88052		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23508	09/05/22	18,644/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,644/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107030	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,644/-

Amount E – PO / WO value: 18,644/-

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: 23/05/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	12/5/22				
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.

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

1 of 1 :

Customer Details				Invoice No.		23508	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-05-2022 15:53:23



88052

27.04.22 12:24:12

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	88052	193172
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	18-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	5.00	3,160.00	0.00	18.00	18,644.00
Total Order Value . . .					18,644.00

Rupees : Eighteen Thousand Six Hundred Fourty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Nirali" brand, glossy finish.**Payment Terms** Within 01 days of delivery.**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

Penalty 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 B-Block flats 101 102 103 106 107 kitchen plat form 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 : 11/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MODI REALTY MALLAPUR LLP Date: 06.05.22
 Site & Phase : GULMOHAR RESIDENCY Time: 15:00
 Supplier Req. No. 193172
 Material required before date: 08.05.22 ID No. 76235

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS sink	17"x20"	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

8805 ✓



Remarks: For B-block flats 101, 102, 103, 106, 107 kitchen platform work purpose at GMR site.

Prepared By Madhan Approved by Ram prasad
 Sign & Date 06.05.22 Sign. & Date

Note:



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3728.55

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 : 09-05-2022

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 20079
 DC Date. 09-05-2022
 PO No. 88052
 PO Date. 07-05-2022
 Req ID 76235
 Req Date 06-05-2022
 Loc Req No 193172

Description of Goods

HSN/SAC Qty
 73241 5

1 7310 - Plumbing - sanitary - Sink - other - nos

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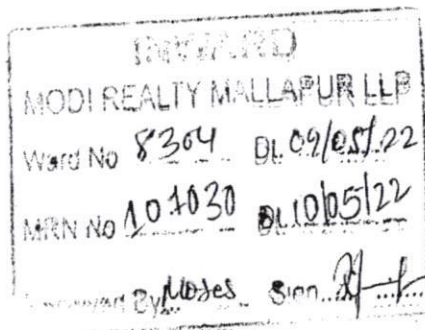
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory