

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/05/22		Prepared by	Kavitha	Serial no.	4056
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		GMR		Project	GMR	HO received date	
PO/WO date		09/5/22		PO/WO No.	88089	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23563	10/5/22	21,523/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						21,523	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107080			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:						21,523/-	
Amount E – PO / WO value:						21,523/-	
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:	12/05/22						
Date		15 MAY 2022					
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23563			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		10-05-2022			
				PO No.		88089			
				PO Date.		09-05-2022			
				Req ID		76283			
				Req Date		09-05-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193190	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	4	3160.00	12,640.00	18	2,275.20
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos			3925	4	1400.00	5,600.00	18	1,008.00
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IGST		CGST		SGST		Total Taxable Amount		18,240.00	3,283.20
		1,641.60		1,641.60		Total Invoice Amount		21,523.20	
Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-05-2022 15:39:09



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	88089	193190
Doc Date	09-05-2022	
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"	4.00	3,160.00	0.00	18.00	14,915.20
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos	4.00	1,400.00	0.00	18.00	6,608.00
Total Order Value . . .					21,523.20

Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Twenty 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 A-Block flats 404, 501, 309, 406 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sink and Loft Tank

Company	MRMLLP	Site & Phase	GMR
Req. no.	193,90	Req. Date	09.05.22
Material required before	Urgent	ID no	76283
Prepared by:	Rahul T	Approved by (sign):	
Flat / Block no:	A - Block Flat No.404,501,309 & 406.		
Type A1 360 SH 3BHK Order Value:	4 Flats		
S No.	Description	Unit	
1	Stainless steel sink	Nos	
2	Loft Tank 200lts	Nos	
Total			

S No.	Description	Unit	Qty required for Type E 1010 SH 2BHK flat	Qty required for Type D 840 2BHK flat	Type E 1010 2BHK flat requirement	Type D 840 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	4.00	4.00	0.00	4.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	4.00	4.00	0.00	4.00		
Total					8.00	8.00	8.00	0.00	8.00		

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
11 May 2022
M. Ravi Prasad (S.M.R.)
Project 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

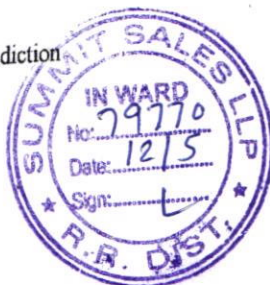
1 of 1 : 10-05-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20123
Modi Reality Mallapur LLP		DC Date.	10-05-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88089
		PO Date.	09-05-2022
		Req ID	76283
		Req Date	09-05-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193190
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD		Authorised signatory
MODI REALTY MALLAPUR LLP		
Ward No 8318	Di. 10/5/22	
Ward No 207080	Di. 11/05/22	
Received by: Maseel		Sign: [Signature]