

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/6/22		Prepared by: <i>Flora</i>		Serial no. 5057	
Supplier name: <i>SSLP</i>		Project: <i>GMR</i>		HO inward no.	
Firm/Company: <i>MRM LLP</i>		PO/WO No. 88954		HO received date	
PO/WO date: 6/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24075	9/6/22	33,418/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,418/-

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

MRN nos.: 108320	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: 33,418/-

Amount E – PO / WO value: 33,418/-

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: 10/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Flora</i>				
Sign:	<i>Flora</i>				
Date	10/6/22				
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.	24075		
Modi Reality Mallapur LLP				Invoice Date.	09-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	88954		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-06-2022		
PAN AAEFM1459R				Req ID	77028		
				Req Date	06-06-2022		
				Loc Req No	193290		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
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11							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,320.00			5,097.60
	2,548.80	2,548.80	Total Invoice Amount				33,417.60

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88954

20.05.22 3:37:24

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06-06-2022 17:06:18

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

040-66335551
9618244433

Doc No	88954	193290
Doc Date	06-06-2022	
Quote No	Nil	
Quote Date	06-06-2022	
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	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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 flat no:301to 304 toilets tank fixing work purpose at GMR site.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

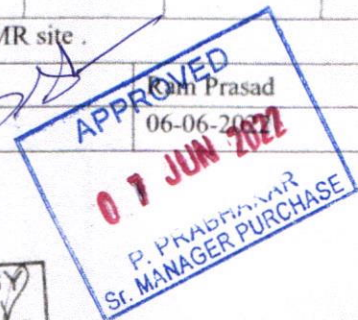
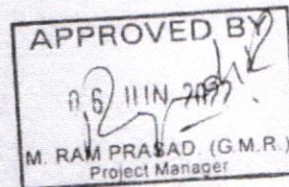
Company Name:	MRMLLP	Date:	06-06-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	193290
Material required before date:	Urgent	ID No.	77028

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tank	-	08	No's		
2.						
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4.						
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10.						

Remarks: For D-Block Flat no.301 to 304 toilets tank fixing work purpose at GMR site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	06-06-2022	Sign. & Date	06-06-2022

Note:



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 09-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20554

DC Date. 09-06-2022

PO No. 88954

PO Date. 06-06-2022

Req ID 77028

Req Date 06-06-2022

Loc Req No 193290

Description of Goods

HSN/SAC

Qty

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

39229000

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

