

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 10/6/22		Prepared by: <i>Monika</i>		Serial no. 5054	
Supplier name: <i>SSLHP</i>				HO inward no.	
Firm/Company: <i>MRMHP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88985		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24077	9/6/22	26,329/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,329/-

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

MRN nos.: 108319	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: 26,329/-

Amount E – PO / WO value: 26,329/-

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: 20/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monika</i>				
Sign:	<i>Monika</i>	10 JUN 2022			
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.		24077	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		09-06-2022	
				PO No.		88985	
				PO Date.		07-06-2022	
				Req ID		77057	
				Req Date		06-06-2022	
				Loc Req No		193292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,313.00	4,016.34
		2,008.17	2,008.17	Total Invoice Amount		26,329.34	
Rupees : Twenty Six Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-06-2022 15:08:31



88985

20.05.22 3:37:24

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	88985	193292
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2 7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24

Total Order Value . . . 26,329.34

Rupees : Twenty Six Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 B-Block 307, 505 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary		MRMLLP		Site & Phase GMR		Quantity required		Quantity required		Balance Qty to be ordered		Inward No		Date	
Company	Req. no.	Req. Date	ID no.	Approved by (sign):	Type A 1000 sft flat requirement	Type B 1000 sft requirement	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat
Material required before	193292	06.06.2022	705	P. PRAKASH MANAGER PURCHASE	2 Flats	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Prepared by:	urgent														
Flat / Block no:	Madhan														
for B-Block Flat no.307,505 CP fittings work.															
Type A 1360 sft Order Value:															
S No.	Item Description	Units	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Type A 1000 sft flat requirement	Type B 1000 sft requirement	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat	Qty required for Type B 1000 sft flat	Qty required for Type A 1000 sft flat
1	Wall Hang WC - White	Nos	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Wash Basin - White	Nos	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Wash basin pedestal 3/4 - white	Nos	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Wall Hang WC - off-white full set	Nos	2.00	0.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Wash Basin - off-white	Nos	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Wash basin pedestal 3/4 - off-white (Model no 1	Nos	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Rack Bolts (Wash Basin)	Sets	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Wall Hang SS Bolts	Sets	2.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total															

APPROVED BY
05 JUN 2022
M. RAM PRASAD (GMR)

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: 36AAFFM1459R1ZP

DC No 20556
 DC Date 09-06-2022
 PO No 88985
 PO Date 07-06-2022
 Req ID 77057
 Req Date 06-06-2022
 For Req No 193292

Description of Goods

		HSN/SAC	Qty
1	7296 - Plumbing - sanitary - FWC - Wall hung - NA - nos		4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4

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for Summit Sales LLP



