

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/22		Prepared by: Vanajath		Serial no. 5318	
Supplier name: SsUP				HO inward no.	
Firm/Company: mfmUP		Project: Gmk		HO received date	
PO/WO date: 13/06/22		PO/WO No. 89167		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24162	16/6/22	41,772/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,772/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108568		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:				41,772/-	
Amount E – PO / WO value:				41,772/-	
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		27/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajath	[Signature]			
Sign:	[Signature]	[Signature]			
Date	21/06/22	22 JUN 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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**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.		24162			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		16-06-2022			
				PO No.		89167			
				PO Date.		13-06-2022			
				Req ID		77176			
				Req Date		11-06-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193316	
	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									
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14									
15									
IGST						CGST		SGST	
Total Taxable Amount						35,400.00		6,372.00	
Total Invoice Amount						41,772.00			
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.									

Purchase Order

Page(s) 1 Of 1

13-06-2022 17:00:02

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



89167

07.06.22 12:13:53

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	89167	193316
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	13-06-2022	
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	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 G-Block 501, 502, 503, 504, 405 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									
Company Name:		MRMLLP		Date:		11.06.22			
Site & Phase :		Gulmohar Residency		Time:		01:00			
Supplier:				Req. No.		193316			
Material required before date:		13.06.22		ID No.		77176			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM8675-PVC-SWR-Bend -Sudhakar-75mmx45°.Nos	20							
2	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	70							
3	SABF9871-Sanitary-Concealed Flush Tank--Gebritte--Nos.	10							
4	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	2							
5	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	2							
6									
7									
8									
9									
10									
Remarks:		Towards G-Block flat no-501,502,503,504,505 plumbing work purpose Externed & Interned							
Engineer		Prepared By: <i>B. Srikanth</i> Approved By: <i>B. Srikanth</i> Sign & Date: APPROVED Purchase 16 JUN 2022 PRABHAKAR PROJECT MANAGER PURCHASE Project Manager MD							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20622
DC Date.	16-06-2022
PO No.	89167
PO Date.	13-06-2022
Req ID	77176
Req Date	11-06-2022
Loc Req No	193316

HSN/SAC	Qty
39229000	10

Description of Goods

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

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INWARD
MODI REALTY MALLAPUR LLP
Word No 8589 Date 16/06/22
MRN No 108568 Date 16/06/22
Received by [Signature] Sign [Signature] Date 16/06/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction