PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/22	Prepared by	Manoj	Serial no.	5733
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/6/22	PO/WO No.	89366	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24339	25/6/22	33,417.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,417.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108947	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:	33,417.60/-
Amount E – PO / WO value:	33,417.60/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	1/7/22	02 AUG 2022 P. PRABHAKAR Sr. MANAGER-PURCHASE			
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24339
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-06-2022
	PO No.	89366
	PO Date.	23-06-2022
	Req ID	77393
	Req Date	20-06-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193353

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95976
Date: 25/6/22
Sign:

Purchase Order

 23-06-2022 11:29:01 Origir

89366
07.06.22 12:13:55

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	89366	193353
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	23-06-2022	
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
Penality 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 405 to 408 flush tank fitting 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	20.06.22				
Site & Phase :	GMR	Time:	10:15				
Supplier:		Req. No.	193353				
Material required before	Urgent	ID No.	77393				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SABF9871-Sanitary-Conceled Flush Tank--Gebritte--Nos	8	0	8			
2		0	0	0			
3		0	0	0			
4		0	0	0			
5		0	0	0			
6	89366	0	0	0			
7		0	0	0			
8		0	0	0			
9		0	0	0			
10		0	0	0			
Remarks:	Towards D-block Flat no.405 to 408 flush tank fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:	T. Rahul APPROVED BY	APPROVED BY / APPROVED BY					
Sign & Date:	T. Rahul 18 JUN 2022 20/6/22 M. RAM PRASAD. (G.M.R.) Project Manager	18 JUN 2022 / 20 JUN 2022 M. RAM PRASAD. (G.M.R.) Project Manager / M. RAM PRASAD. (G.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

GSTIN/UNI: 36ACQFS2044C1Z7

ıtomer / Transporter - Copy

ıner Details

ıi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20778
DC Date.	25-06-2022
PO No.	89366
PO Date.	23-06-2022
Req ID	77393
Req Date	20-06-2022
Loc Req No	193353

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
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INWARD
MODI REALTY MALLAPUR LLP
8659 25/06/22
Inward No
108947 27/06/22
Received By gowa 25/06/22 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80877
Date: 1/07/22
Sign: