

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6290	
Supplier name		SSUP.						HO inward no.			
Firm/Company		MRMUP.		Project		amr		HO received date			
PO/WO date		29-06-22		PO/WO No.		89511.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24414.			01-07-22		66,835/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								66,835/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109130.				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:								66,835/-			
Amount E – PO / WO value:								66,835/-			
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				25/07/22.							
Remarks:											
final bill.											
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager				
Name:											
Sign:	15 JUL 2022										
Date	MINISH PARISH										
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.

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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.		24414			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		01-07-2022			
				PO No.		89511			
				PO Date.		29-06-2022			
				Req ID		77520			
				Req Date		25-06-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193382	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	16	3540.00	56,640.00	18	10,195.20		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,097.60		5,097.60		Total Invoice Amount	
						56,640.00		10,195.20	
						66,835.20			
Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-06-2022 13:09:00



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	89511	193382
Doc Date	29-06-2022	
Quote No	Nil	
Quote Date	29-06-2022	
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	16.00	3,540.00	0.00	18.00	66,835.20
Total Order Value . . .					66,835.20

Rupees : Sixty Six Thousand Eight Hundred Thirty Five and Paise Twenty 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 501 to 508 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP		Date: 25-06-2022	
Site & Phase : GMR		Time: 10:00	
Supplier:		Req. No. 193382	
Material required before		ID No. 77520	
S No	Item	Qty required	Qty available at site
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	16	0
2			16
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards D-block flat no.501 to 508 flush tank fixing work			
Engineer	Project Manager	Purchase	
Prepared By: Rahul.T			
Approved By:			
Sign & Date:	25-06-2022		

89511

APPROVED BY  PROJECT MANAGER

APPROVED BY  SR. MANAGER PURCHASE

8 0 JUN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

M. RAHUL PRASAD (GMR)
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	20845
DC Date	01-07-2022
PO No	89511
PO Date	29-06-2022
Req ID	77520
Req Date	25-06-2022
Loc Req No	193382

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	16
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 8704 DL 01/07/22
 MRN No 109130 DL 21/07/22
 Received By *[Signature]* Sign *[Signature]* 01/07/22

for Summit Sales LLP

Authorized signatory



