

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH,		Serial no.		6289	
Supplier name		SELP.				HO inward no.					
Firm/Company		MRMLP.		Project		GMR		HO received date			
PO/WO date		25-06-22		PO/WO No.		89430.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24399.			30-06-22		41,722/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								41,722/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		10909A.				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:								41,722/-			
Amount E – PO / WO value:								41,722/-			
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:											
Date											
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.

4 4853

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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 24399

Invoice Date. 30-06-2022

PO No. 89430

PO Date. 25-06-2022

Req ID 77403

Req Date 22-06-2022

Loc Req No 193371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		35,400.00	6,372.00
CGST				Total Invoice Amount		41,772.00	
3,186.00							
SGST							
3,186.00							

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2022 15:19:38

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	89430	193371
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
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 C-Block 501 to 505 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		MRMLLP		Date: 22.06.2022			
Company Name:		GMR		Time: 1:00			
Site & Phase :				Req. No. 193371			
Supplier:				ID No. 77403			
Material required before date:		24.06.2022		Qty available at site			
S No	Item	Qty required	10	Order Qty	10	Inward No	Inward Date
1	SABF9871-Sanitary-Concealed Flush Tank--Gebritte--Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards C-block 501,502,503,504,505 flats plumbing work purpose at GMR site.					
Prepared By:	Engineer	Project Manager		Purchase		MD	
Approved By:	Madhan	APPROVED		APPROVED			
Sign & Date:		80 JUN 2022		P. PRABHAKAR		Sr. MANAGER PURCHASE	

Handwritten notes in the center of the page, possibly a list or a set of instructions, though the text is too faint to transcribe accurately.

Handwritten notes in the top right corner, including what appears to be a date or time reference.

Handwritten notes in the middle right section of the page.

Handwritten notes in the bottom right corner, possibly a signature or a concluding statement.

Summit Sales LLP

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

Email: purchase@modiproperties.com

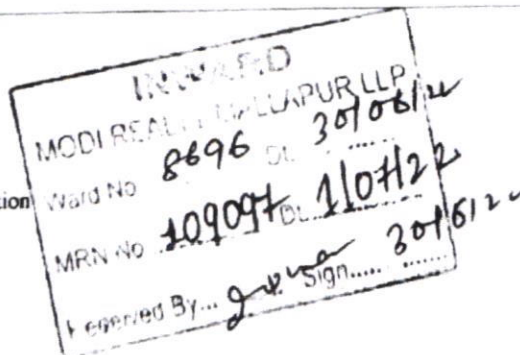
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-06-2022

Customer Details		DC No.	20834
Modi Reality Mallapur LLP		DC Date.	30-06-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89430
		PO Date.	25-06-2022
		Req ID	77403
		Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193371
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



THE HISTORY OF THE

PROGRESS OF THE

ART OF PRINTING

IN GREAT BRITAIN, FROM THE FIRST

PRINTING OF THE ALPHABET, TO THE PRESENT

STATE OF THE ART, AS IMPROVED BY

THE INVENTION OF THE PRESS, AND

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF

THE ART OF