

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/07/22		Prepared by: Vanajarthi		Serial no. 6391	
Supplier name: Sslup				HO inward no.	
Firm/Company: mkmup		Project: Gmr		HO received date	
PO/WO date: 22/06/22		PO/WO No. 89337		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24686	16/7/22	1,167/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,167/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109783		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:				1,167/-	
Amount E – PO / WO value:				11,169.06/-	
Amount F – Difference (A – E):				10,002/-	
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		01/08/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[Signature]				
Date	22/07/22				
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.

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

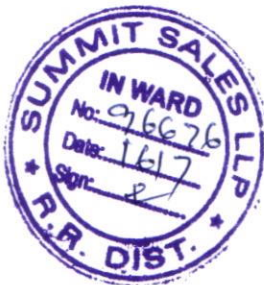
Customer Details				Invoice No.	24686					
Modi Reality Mallapur LLP				Invoice Date.	16-07-2022					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	89337					
				PO Date.	22-06-2022					
				Req ID	77360					
				Req Date	22-06-2022					
				Loc Req No	193352					
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	494.55	989.10	18	178.04			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	989.10		178.04
					89.02	89.02	Total Invoice Amount	1,167.14		

Rupees : One Thousand One Hundred Sixty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

22-06-2022 12:11:47

Orig



07.06.22 12:13:54

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	89337	193352
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	473.55	0.00	18.00	1,676.37
2 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.60	0.00	18.00	178.42
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
6 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
7 7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	2,520.00	0.00	18.00	5,947.20
8 6549 - Paints - White Cement - 25kgs - bags	1.00	561.75	0.00	28.00	719.04
Total Order Value . . .					11,169.06

Rupees : Eleven Thousand One Hundred Sixty Nine and Paise Six Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper model quarter turn range.**Payment Terms** Within 01 days of delivery.**Tax** All taxes 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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat No 302 Cp fittings purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	242678	22/6/22	10,002/-
2.			
3.			
4.			
5.			

Bal. 1,167/-

Accepted the above Terms And Conditions:

For **Summit Sales LLP**

Purchase Order

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22-06-2022 12:11:47

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

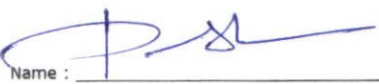
Security

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 HQ 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		Date: 20.06.22			
Company Name: MRMLLP		Time: 10:15			
Site & Phase : GMR		Req. No. 193352			
Supplier:		ID No. 77360			
Material required before		Qty required		Qty available at site	
S No	Item	Order Qty	Inward No	Inward Date	
1	CPBF9303-CP-Bottle Trap---Nos	3	0	3	
2	CPBF9522-CP-Pillar Cock----Nos	2	0	2	
3	PLUM7579-Plumbing-PVC Connection---600mm-Nos	2	0	2	
4	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	2	0	2	
5	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	2	0	2	
6	GENE3886-General Items-Teflon tapes---Nos	15	0	15	
7	SABF3013-Sanitary-Concealed flush tank plate--Gebritle--Nos	2	0	2	
8	PAWC4259-Paints -White cement--JK-25Kgs-bags	1	0	1	
9		0	0	0	
10		0	0	0	
Remarks: Towards A-block Flat no.302 CP fitting work					
Engineer		Project Manager		Purchase	
Prepared By: Rahul T				MD	
Approved By: T. RAHUL					
Sign & Date: T. Rahul 20/6/22					

APPROVED BY
21 JUN 2022
SOTAM MODI
MANAGING DIRECTOR

APPROVED BY
M RAM PRASAD (GMR)
PROJECT MANAGER

Reqⁿ not furnished.

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 : 16-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21078
DC Date.	16-07-2022
PO No.	89337
PO Date.	22-06-2022
Req ID	77360
Req Date	22-06-2022
Loc Req No	193352

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

