PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	Vanajarsh.	Serial no.	6391
Supplier name	SSUP			HO inward no.	
Firm/Company	MEMUP	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	M D	Accountant	Accounts Manager
Name:	Vanajarsh.				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24686
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-07-2022
	PO No.	89337
	PO Date.	22-06-2022
	Req ID	77360
	Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193352

	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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96676 Date: 16/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 12:11:47 Ori

89337
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	**Doc No**	89337	193352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2022	
040-66335551 9618244433	**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 moder 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

Penality 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 Nil

PART DELIVERY DETAILS

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

Bal/- 1,167/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : _______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : _______________

Date : __/__/____

Purchase Order

 22-06-2022 12:11:47 Original / Office Copy / Purchase Div.Copy

Measurment	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 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:	20.06.22				
Site & Phase :	GMR	Time:	10:15				
Supplier:		Req. No.	193352				
Material required before	Urgent	ID No.	77360				
S No	Item	Qty required	Qty available at site	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 89337	2	0	2			
6	GENE3886-General Items-Teflon tapes---Nos	15	0	15			
7	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--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		MD	
Prepared By:	Rahul.T						
Approved By:	T-RAHUL	APPROVED BY M. RAM PRASAD (GMR) Project Manager					
Sign & Date:	T. Rahul 20/6/22						

APPROVED BY
21 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Reqⁿ not issued

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

Customer Details	DC No.	21078
Modi Reality Mallapur LLP	DC 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
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193352

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8839 16/7/22

109783 20/07/22

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 61840
Date: 25/7
Sign:
R.R. DIST.