PURCHASE DIVISION
Advice for approval for credit to supplier

[illegible]	30/7/22	Prepared by	Deepa	Serial no.	6663
e	SSLLP			HO inward no.	
any	MRMLLP	Project	GMR	HO received date	
ate	19/7/22	PO/WO No.	90204	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
	24775	21/7/22	41,772/-	☑ Yes ☐ No
				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41772/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109815 — 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:	41,772/-
Amount E – PO / WO value:	41,772/-
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[illegible]			
Sign:	[signature]	[signature]			
Date	30/7/22	APPROVED 30 JUL 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	Invoice No.	24775
Modi Reality Mallapur LLP	Invoice Date.	21-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90204
	PO Date.	19-07-2022
	Req ID	78150
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-07-2022
	Loc Req No	193489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	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	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 96882 Date: 21/7 Sign: R.R. DIST.

Purchase Order

 19-07-2022 14:34:47

90204
14.07.22 12:47:27

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	90204	193489
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	19-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - 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
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 B-Block 107, 204, 304, 405, 604 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:	Modi realty mallapur llp	Date:	18.07.22				
Site & Phase :	Gulmohar Residency	Time:	04:30				
Supplier:		Req. No.	193489				
Material required before date:		ID No.	78150				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos 90204	10		10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For B Block flat 107,204,304,405,604 work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Madhu	20 JUL 2022		APPROVED 20 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approved By:							
Sign & Date:							

Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 1 of 1 : 21-07-2022 -07-2022

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 : 21-07-2022

Customer Details	DC No.	21155
Modi Reality Mallapur LLP	DC Date.	21-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90204
	PO Date.	19-07-2022
	Req ID	78150
GSTIN : 36AAEFM1459R1ZP	Req Date	18-07-2022
	Loc Req No	193489

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8862 Dt 21/7/22
MRN No 109815 Dt 22/07/22
gouna Sign 21/7/22

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 81543
Date: 23/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction