PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6784
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/7/22	PO/WO No.	90020	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24681	16/7/22	26,329.34	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26329.34
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 1096TT	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:	26,329.34
Amount E – PO / WO value:	26329.34
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	APPROVED			
Sign:	[signature]	05 AUG 2022			
Date	3/8/22	MINISH PARIKH MANAGER-PROCUREMENT			
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.	24681
Modi Reality Mallapur LLP	Invoice Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90020
	PO Date.	14-07-2022
	Req ID	77966
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-07-2022
	Loc Req No	193460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
6							
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IGST	CGST	SGST				
			Total Taxable Amount	22,313.00		4,016.34
	2,008.17	2,008.17	Total Invoice Amount	26,329.34		

Rupees : Twenty Six Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16671
Date: 16/7
Sign:

Authorised signatory

Purchase Order

 14-07-2022 15:27:29

90020
14.07.22 12:47:25

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	90020	193460
Doc Date	14-07-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24

Total Order Value . . . 26,329.34

Rupees : Twenty Six Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 A-Block flat no 102 & 104 Sanitary 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 : 14/07/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	12.07.22				
Site & Phase :	Gulmohar residency	Time:	03:30				
Supplier:		Req. No.	193460				
Material required before date:	urgent	ID No.	77966				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4			
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4			
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 90020	4	0	4			
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4			
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4			
6							
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10							
Remarks:	For A -block Flat no.102 & 104 internal CP fitting work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T.rahul	ram prasad					
Approved By:							
Sign & Date:							

APPROVED
12 JUL 2022
M. RAM PRASAD
Project Manager

APPROVED
13 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

89894

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.	21073
Modi Reality Mallapur LLP		DC Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90020
		PO Date	14-07-2022
		Req ID	77966
		Req Date	12-07-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193460

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	63101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2832 Dt. 16/7/22
MRN No 10161L Dt. 15/01/
Sign 16/7/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81664
Date: 2/8
Sign: