PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/22	Prepared by	Prabhakar	Serial no.	
Supplier name	SSLLP			HO inward no.	6862
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	29/7/22	PO/WO No.	90514	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25001	2/8/22	26,329.34	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,329.34
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110233	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:	26,329.34
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	15/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		08 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
S. MANAGER PURCHASE

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		
Modi Reality Mallapur LLP	Invoice No.	25001
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-08-2022
	PO No.	90514
	PO Date.	29-07-2022
	Req ID	78430
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-07-2022
	Loc Req No	193531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3366.00	13,464.00	18	2,423.52
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	998.55	3,994.20	18	718.96
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	728.70	2,914.80	18	524.66
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	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.

SUMMIT SALES LLP
INWARD
No. 97380
Date: 2/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-07-2022 14:27:40

90514
29.07.22 12:09:33

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	90514	193531
Doc Date	29-07-2022	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	998.55	0.00	18.00	4,713.16
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	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 B-Block flat no 304, 306, 307, 204 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 : 02/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	27.07.22			
Site & Phase :	GMR	Time:	11:30			
Supplier:		Req. No.	193531			
Material required before date:		ID No.	78430			
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		4		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4		4		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 90514	4		4		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4		4		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4		4		
6						
7						
8						
9						
10						
Remarks:	For B block 304,306,307,204 flats purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Raja Shekar	APPROVED BY 27 JUL 2022		APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT		
Approved By:						
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	21352
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	02-08-2022
	PO No.	90514
	PO Date.	29-07-2022
	Req ID	78430
	Req Date	27-07-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193531

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8178
Date: 5/8/22
Sign:

Inward No. 8955 Dt. 2/8/22
MRN No. 110233 Dt. 3/8/22
Received By ... Sign.... 2/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction