PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/22	Prepare	ed by	poesas	kal	Serial no.		7093
Supplier name		LLP		To I		HO inwa	rd no.	1075
Firm/Company	MRMUD	Project		am	R	HO receiv	ved date	
PO/WO date	1917	PO/WO	No.	9020	1	Scan ID.		
Sl no.	Bill/no.		Bill	date		Bill amoun	t	Original attached
1.	24885		28/	9/22	4	,772.	60	Yes No
2.			SI	71-		1112		□ Yes □ No
3.						1		□ Yes □ No
4.						/		□ Yes □ No
Amount A – Bills	s total (Excluding Tran	sport & H	amali Charg	ges):			C 11 .	
Proof of delivery	by way of DCs/bill	□ Steel r	eport  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Îns	772 to
MRN						f delivery		PYes □ No
nos.:	1100	140			matche		4	Pies   No
Amount B -Other	Credits: Transportation	on charges	3					
Amount C -Other	Debits:							
Amount D (D=A-	B-C) – Amount to be	credited to	the supplie	er:			1 01	742 4
Amount E – PO /	WO value:						41	772-60
Amount F – Diffe	rence (A – E):						41,	772-60
Quantity received	as per PO /WO		Ves n I	Excess receiv	ved □ Sho	ort received	Dart r	eceived
Close PO / WO				No – wait for				
	to.		103 01	No - wait for	Datance	materiai 🗆		
Payment – due dat	te			12/8	7			į.
Remarks:								1
								· *
Approved by	Purchase Officer		hase	MD		Accoun	tant	Accounts Manager
Name:		1	RYED	1			+	ivididgoi
Sign:		Appe	M3 5051					
Date		110		Ros		4	J.K.	
Approval limit	Upto 20k	Above 20	AGER PUR	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.

The second second second

## 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: ACOFS2044C GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:

GSTIN: 36AAI  1 987100 - SAC  2 3 4 5 6 7 8 9 0 0 1	our, Hyderabad, N	Goods	Over Bridge,50007  AN AAEFM1459  HSN/SAC 6910100		Invoice Date.  PO No.  PO Date.  Req ID  Req Date  Loc Req No  Rate  3540.00	28-07-20 90201 19-07-20 78149 18-07-20 193488 Gross 35,400.00	22	Tax Amt 6,372.00
GSTIN: 36AAI  1 987100 - SAC  2 3 4 5 6 7 8 9 0 0 1	EFM1459R1ZP Description of	PA	AN AAEFM1459 HSN/SAC	R Qty	PO Date. Req ID Req Date Loc Req No Rate 3540.00	19-07-20 78149 18-07-20 193488 Gross	22 Tax%	
1 987100 - SAC 2 3 4 5 5 6 6 7 7 8 8 9 0 0	Description of	Goods	HSN/SAC	Qty	Req ID Req Date Loc Req No Rate 3540.00	78149 18-07-20 193488 Gross	22 Tax%	
1 987100 - SAC 2 3 4 5 6 7 8 9 0	Description of	Goods	HSN/SAC	Qty	Req Date Loc Req No Rate 3540.00	18-07-20 193488 Gross	Tax%	
2 3 4 5 5 6 7 8 8 9 0 1 1	Description of	Goods	HSN/SAC	Qty	Loc Req No Rate 3540.00	193488 Gross	Tax%	
1 987100 - SAC 2 3 4 5 6 7 8 9 0	Description of	Goods	HSN/SAC	Qty	Rate 3540.00	Gross		
2 3 4 5 5 6 7 8 8					3540.00			
2 3 4 5 6 7 8 8 9 0 0 1	CP-Sanitary-CP -	Conceled Flush	6910100	10		35,400.00	18	6,372.0
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IGST		SGST	Total Taxable	Amount	Selection (Selection)	25 400 00		( 272 0
1031	CGST	3,186.00	Total Invoice A			35,400.00	1,772.00	6,372.00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## **Purchase Order**

Page(s) COf 1

19-07-2022 14:07:43

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

90201

193488

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc Date

19-07-2022

14.07.22 12:47:27

Quote No

Nil

**Quote Date** 

19-07-2022

040-66335551

9618244433

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Tank--Gebritte - - - Nos

Purchase Order for the Supply of following Items.

**Item Name** 1 987100 - SACP-Sanitary-CP - Conceled Flush Qty 10.00 Rate

Dis%

Total Order Value . . .

GST Amount

18.00 0.00

3,540.00

41,772.00

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 C-Block 6th floor 601

to 605 purpose. Nil

Completion Date

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

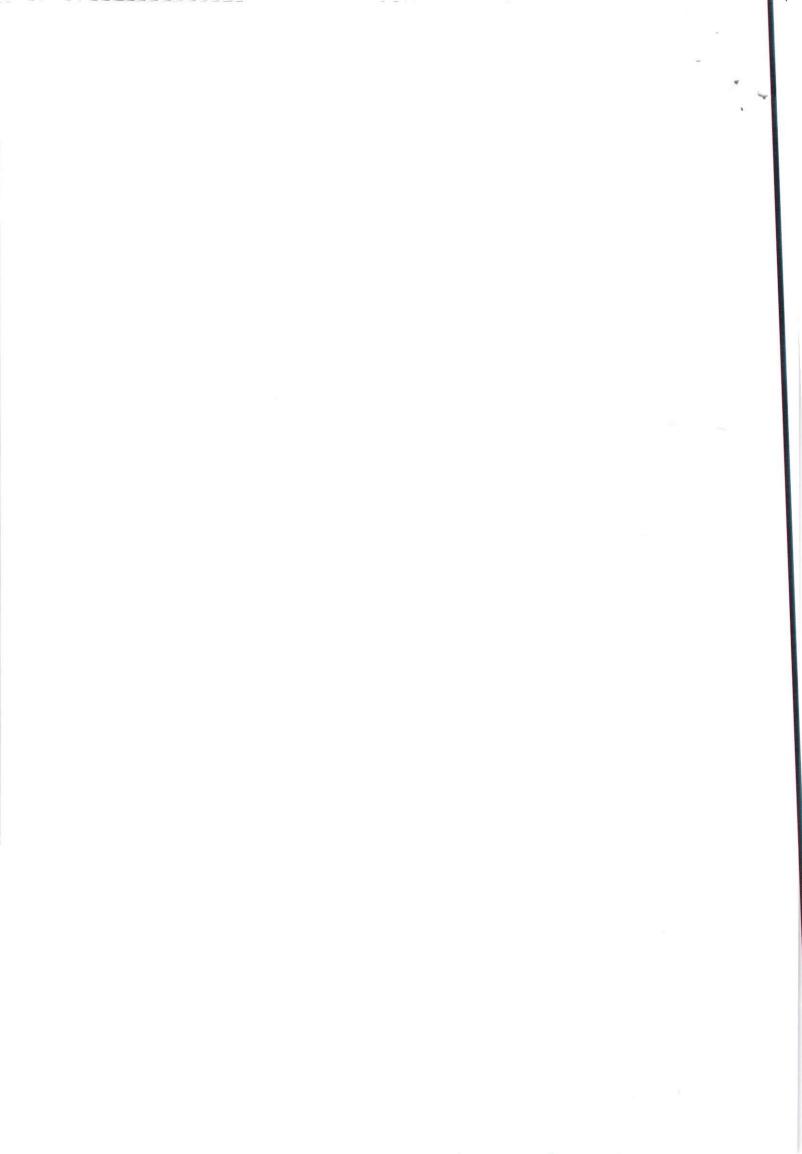
Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_\_



lame: Modi realty mallapur Ilp  Gulmohar Residency  rime: 06-30  Req No. 193488  Req No. 78 LL49  Item  SACP9871-Sanitary-CP-Conceled Flush Tank-Gebritte-Nos  Oty  Project  For C Block 6th floor 601 to 605 work purpose  Engineer  Req No. 193488  Project  Req No. 193488  Project  Red No. 193488  Project  Req No. 193488  Project  Req No. 193488  Project  Req No. 193488  Project  Red No. 193488  Project  Req No. 193488  Project  Red No. 193488	Requisition Form						
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	Sign & Date:		100		PRABHP	-	
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## DELIVERY CHALLAN

## Summit Sales LI

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

Email: purchase@modiproperties.com

1 of 1:28-07-2022 GSTIN/UNI: 36ACQFS2044C1Z7 Supplier / Customer / Transporter - Copy 21252 DC No. **Customer Details** DC Date. 28-07-2022 Modi Reality Mallapur LLP 90201 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 PO No. 19-07-2022 PO Date. 78149 Reg ID 18-07-2022 Req Date GSTIN: 36AAEFM1459R1ZP 193488 Loc Req No HSN/SAC Qty Description of Goods 6910100 1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos 10 3 4 8 9 10 11 12 13 14 15 16 17 18 19

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory