

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/8/22		Prepared by: [Signature]		Serial no. 7093	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMUP		Project: AMR		HO received date	
PO/WO date: 19/7		PO/WO No. 90201		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24885	28/7/22	41,772.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,772.00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110041	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 41,772.00

Amount E – PO / WO value: 41,772.00

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:					
Sign:					
Date					
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.

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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

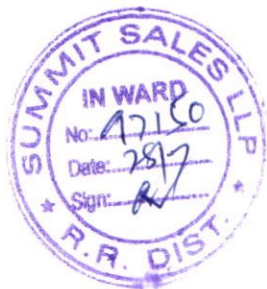
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24885	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Manu
Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2022 14:07:43



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

Doc No 90201 193488
Doc Date 19-07-2022
Quote No Nil
Quote Date 19-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Concealed 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. NEt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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.
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

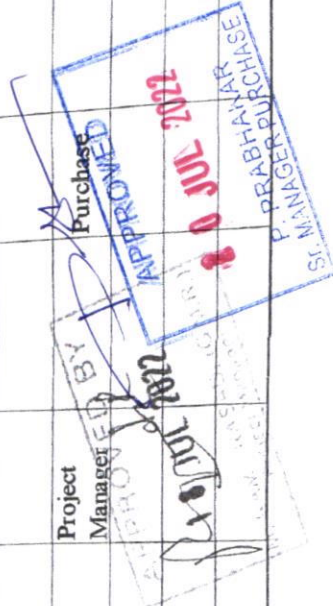
Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form		Company Name: Modi realty mallapur llp		Date: 18.07.22					
Site & Phase :		Gulmohar Residency		Time: 04:30					
Supplier:				Req. No. 193488					
Material required before date:				ID No. 78149					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	10	10	10					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For C Block 6th floor 601 to 605 work purpose							
Engineer		Project Manager		Purchase Manager		MD			
Prepared By: <i>M. V. S.</i>									
Approved By:									
Sign & Date:									



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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	21252
DC Date.	28-07-2022
PO No.	90201
PO Date.	19-07-2022
Req ID	78149
Req Date	18-07-2022
Loc Req No	193488

Description of Goods

HSN/SAC

Qty

1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos

6910100

10



Subject to Hyderabad Jurisdiction

INWARD

MODI REALITY MALLAPUR LLP

8934

110046

29/07/22

for Summit Sales LLP

Authorised signatory

