PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7292
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MKMUP	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	90934	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25190	13/8/22	19,469/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,469/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110825	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:			19,469/-
Amount E – PO / WO value:			29,332/-
Amount F – Difference (A – E):			9863/-
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	29/8/22		
Remarks:	— Part Bill —		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:	19/8/22	APPROVED			
Date		19 AUG 2022			
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

ORIGINAL INVOICE

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 PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25190
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-08-2022
	PO No.	90934
	PO Date.	11-08-2022
	Req ID	78799
	Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	24	22.23	533.52	18	96.04
2	411900 - CHEM-Chemical - Tile grout cement	38245090	24	50.40	1,209.60	18	217.72
3	625100 - CHEM-Chemical - Tile grout cement	38245090	24	50.40	1,209.60	18	217.72
4	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	2	561.75	1,123.50	28	314.58
5	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	4	945.00	3,780.00	18	680.40
6	114900 - GENE-General Items - Recron-- - - - Nos 02 Bags	55032000	80	42.00	3,360.00	18	604.80
7	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	6	84.00	504.00	18	90.72
8	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	6	630.00	3,780.00	18	680.40
9	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,404.22	3,065.10
	1,532.55	1,532.55	Total Invoice Amount	19,469.33	

Rupees : Ninteen Thousand Four Hundred Sixty Nine and Paise Thirty Three Only.

SUMMIT SALES LLP
IN WARD
No: 9227?
Date: 13/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 11:43:38

90934
29.07.22 12:09:36

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	90934	193620
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	24.00	22.23	0.00	18.00	629.55
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	24.00	50.40	0.00	18.00	1,427.33
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	24.00	50.40	0.00	18.00	1,427.33
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	4.00	561.75	0.00	28.00	2,876.16
5	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg bag - Nos	4.00	945.00	0.00	18.00	4,460.40
6	114900 - GENE-General Items - Recron-- - - - Nos *02 Bags*	160.00	42.00	0.00	18.00	7,929.60
7	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	6.00	84.00	0.00	18.00	594.72
8	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	12.00	630.00	0.00	18.00	8,920.80
9	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**29,332.61**

Rupees : Twenty Nine Thousand Three Hundred Thirty Two and Paise Sixty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
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 Included by us !

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25190	13/8/22	19,469/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

Bal - 9863/-

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

 11-08-2022 11:43:38 Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Tile Grouting & Granite work purpose.
Completion Date	Nil
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date	10.08.22			
Site & Phase :	GMR	Time	4:56			
Flat/Block no.	D Block - 505 to 508					
Supplier:		Req. No	193620			
Material required before date:	Urgent	ID No	78799			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	24		24		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	24		24		
3	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	24		24		
4	PAWC4259-Paints -White cement--JK-25Kgs-bags	4		4		
5	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos	4		4		
6	GENE1149-General Items-Recron----Nos	160		160		
7	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	6		6		
8	CHEM4746-Chemical-Araldite---450gms-Nos	12		12		
9	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	6		6		
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
Remarks:	tile grouting & granite work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:						

90934

APPROVED
11 AUG 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21504
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	13-08-2022
	PO No.	90934
	PO Date	11-08-2022
	Req ID	78799
	Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193620

	Description of Goods	HSN/SAC	Qty
1	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	24
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	[illegible]
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	24
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	2
5	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	4
6	114900 - GENE-General Items - Recron-- - - - Nos	55032000	80
7	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	[illegible]
8	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	6
9	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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9053 13/8/22

110825 19/8/22

[illegible] 13/8/22

82053 19/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory