

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by: C. Sharma		Serial no. 7751	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Reality		Project: GMR		HO received date	
PO/WO date: 22-08-22		PO/WO No. 91173		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25301	22-08-22	3,728.80	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,728.80

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

MRN nos.: 110939	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:

Amount E – PO / WO value: 3,728.80

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: 05-09-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Sharma				
Sign:	C. Sharma				
Date:	01-09-22				
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.

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25301	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 22-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21608
DC Date.	22-08-2022
PO No.	91173
PO Date.	22-08-2022
Req ID	79032
Req Date	22-08-2022
Loc Req No	193702

Description of Goods

HSN/SAC

Qty

1 582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos

12040010

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29

28

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MODI REALTY

Card No

9124

Card No

110939

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

22-08-2022 10:42:13



91173

17.08.22 12:41:54

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

91173

193702

Doc Date

22-08-2022

Quote No

nil

Quote Date

22-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
Total Order Value . . .					3,728.80
Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes 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

Penalty For Delay Nil

Transportation Included by us !

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 B-305 flat kitchen work purpose at GMR site.

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: MRMLLP

Site & Phase : GMR

Flat/Block no. B-305

Supplier: B - 305 flat kitchen work purpose.

Material required

before date:

Urgent

Date: 22.08.2022
Time: 10:17
Req. No. 193702

ID No.

79032

S No

Item

Qty required at site

Qty available

Order Qty Inward No Inward Date

1 SACP5822-Sanitary-CP-SS Sink with Drain Board-Nirali-915X460MM-Nos

1

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for all 73

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Remarks: Towards B- 305 Flat kitchen work purpose at GMR site.

Engineer

Prepared By: Madhan

Approved By:

Sign & Date:

Project Manager

Purchase

MD

Ramprasad

APPROVED
22.08.2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE