PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C. [signature]	Serial no.	7749
Supplier name	summit sals LLP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	18-08-22	PO/WO No.	91079	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25341	23-08-22		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	₹ 16,708.80
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110992	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:	16,708.80
Amount E – PO / WO value:	
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:	Chand Mohammed				
Sign:	[signature]				
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.

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.	25341
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-08-2022
	PO No.	91079
	PO Date.	18-08-2022
	Req ID	78928
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-08-2022
	Loc Req No	193665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	4	3540.00	14,160.00	18	2,548.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,160.00	2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80	

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98219
Date: 23/8/22
Sign:
R.R. DIST

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-08-2022 16:23:34

Purchase Order

91079
17.08.22 12:41:53

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	91079	193665
Doc Date	18-08-2022	
Quote No	nil	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	3,540.00	0.00	18.00	16,708.80
					Total Order Value . . .	**16,708.80**

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty 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 forD-Block 603,604 internal work 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

22/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17.08.22				
Site & Phase :	GMR	Time:					
Flat/Block no.	D- BLOCK						
Supplier:		Req. No.	193665				
Material required before date:	urgent	ID No.	78928				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	4	0	4			
2	PO: 91079						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For D- block 603,604 internal w ork purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T.rahul	ram prasad					
Approved By:	APPROVED BY 17 AUG 2022 M. RAM PRASAD (G.M.R.) Project Manager			APPROVED 17 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21636
DC Date.	23-08-2022
PO No.	91079
PO Date.	18-08-2022
Req ID	78928
Req Date	17-08-2022
Loc Req No	193665

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	4
2			
3			
4			
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Ward No 9138 23/08/22

MRN No 10992 24/8/22

Received By Jomar 23/08/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 82263 Date: 27/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory