PURCHASE DIVISION

Advice for approval for credit to supplier

5

Date:	01-09-22	Prepared by	C.ohammo	Serial no.	7730
Supplier name	summit Sales LLP			HO inward no.	
Firm/Company	modi Reality	Project	GMR	HO received date	
PO/WO date	06-08-22	PO/WO No.	90753	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25434	27-08-22	15,887.52	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,887.52
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111161 — 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:	15,887.52
Amount E – PO / WO value:	42,560.12
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mohammo				
Sign:	C.ohammo				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25434
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-08-2022
	PO No.	90753
	PO Date.	06-08-2022
	Req ID	78633
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-08-2022
	Loc Req No	193569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3366.00	13,464.00	18	2,423.52
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,464.00	2,423.52
	1,211.76	1,211.76	Total Invoice Amount	15,887.52	

Rupees : Fifteen Thousand Eight Hundred Eighty Seven and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98377 Date: 27/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

90753
29.07.22 12:09:35

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	90753	193569
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,366.00	0.00	18.00	15,887.52
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	998.55	0.00	18.00	4,713.16
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	728.70	0.00	18.00	3,439.46
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	75.60	0.00	18.00	535.25
7	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
9	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
					Total Order Value	**42,560.12**

Rupees : Fourty Two Thousand Five Hundred Sixty and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25182	13/8/22	261673/-
2.	25434	27/08/22	15888
3.			
4.			
5.			

Bal - 15,887/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 06-08-2022 12:30:58 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat Sanitary 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name MRMLLP

Site & Phase GMR

Flat Block no A-block Flat no 307 & 306

Supplier

Material required before date urgent

Date 03-08-2022

Time

Req No 193569

ID No 78633

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0	4		
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	1	0	4		
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4		
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	[illegible]		
9	GENE3886-General Items-Teflon tapes----Nos	20	0	2		
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		

90753

Remarks For A-block CP fitting work at GMR site

Engineer

Prepared By Rahul T

Approved By

Sign & Date: 03.08.22

Project Manager Ram prasad

Purchase

MD

APPROVED
04 AUG 2022
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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	21710
Modi Reality Mallapur LLP	DC Date	27-08-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90753
	PO Date	06-08-2022
	Req ID	78633
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2022
	Loc Req No	193569

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
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SUMMIT SALES LLP IN WARD No: 82321 Date: 29/8/22 Sign: R.R. DIST.

9186 27/08/22

111161 29/8/22

27/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory