

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by: C. Ahamed		Serial no.	7730
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: Modi Reality		PO/WO No: 90753		HO received date	
PO/WO date: 06-08-22				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.				☐ Yes ☐ No

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
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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:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Part received
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Close PO / WO	☐ Yes ☐ No – wait for balance material ☐ Other
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Payment – due date	05-09-22
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Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chano mchanno				
Sign:	C. Ahamed				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25434		
Modi Reality Mallapur LLP				Invoice 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		
				Req Date	03-08-2022		
				Loc Req No	193569		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	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
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

90753
29.07.22 12:09:35

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

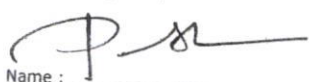
Rupees : Forty Two Thousand Five Hundred Sixty and Paise Twelve Only.

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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

Sl. No.	Bill no.	Bill Dt.	Amount
1.	25182	13/8/22	261673/-
2.	25434	27/08/22	15888
3.			

Bal - 15,887/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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

Measurement 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 **MIRALIP**

Site & Phase **GMR**

Flat Block no **A-Block Flat no 307 & 306**

Supplier

Material required before date **urgent**

S No **Item**

- 1 PLUM7579-Plumbing-PVC Connection---600MM-Nos
- 2 PLCP9303-Plumbing-CP Bottle Trap---Nos
- 3 PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-(801599-100MM)-Nos
- 4 SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos
- 5 SACP5334-Sanitary-CP-Wash Basin-White---Nos
- 6 SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos
- 7 SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair
- 8 SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair
- 9 GEN3886-General Items-Teflon tapes----Nos
- 10 SACP1021-Sanitary-CP-Flush Plates--Greberit--Nos

Remarks **For A-block CP fitting work at GMR site**

Engineer

Prepared By **Rahul T**

Approved By

Sign & Date: **03/08/22**

Date **03-08-2022**

Time

Req No **193569**

ID No **78633**

Qty required at site Qty available Order Qty Inward No Inward Date

6	0	6
6	0	6
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4	0	4
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4	0	4
4	0	4
4	0	4
20	0	20
4	0	4

5706

Project Manager
Rahul T
APPROVED

MD

04 AUG 2022
MANAGER PURCHASE

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 27-08-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No	21710
DC Date	27-08-2022
PO No.	90753
PO Date	06-08-2022
Req ID	78633
Req Date	03-08-2022
Loc Req No	193569

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

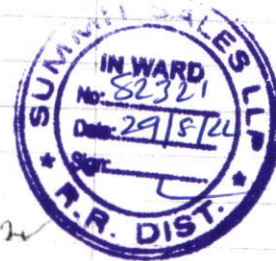
Qty

1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos

6910100

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory