PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	01-09-22	Prepared by	C.ohamma	Serial no.	7719
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty	Project	GMR	HO received date	
PO/WO date	22-08-22	PO/WO No.	91183	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25344	23-08-22	22,372.80	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,372.80
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111001	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:			22,372.80
Amount E – PO / WO value:			22,372.80
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:	Chand Mohammed				
Sign:	C.ohamma				
Date	01-09-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	25344
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-08-2022
	PO No.	91183
	PO Date.	22-08-2022
	Req ID	79040
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-08-2022
	Loc Req No	193701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	6	3160.00	18,960.00	18	3,412.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,960.00	3,412.80
	1,706.40	1,706.40	Total Invoice Amount	22,372.80	

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 98222
Date 23/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-08-2022 13:11:30

91183
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	91183	193701
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	6.00	3,160.00	0.00	18.00	22,372.80
					Total Order Value . . .	**22,372.80**

Rupees : Twenty Two Thousand Three Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block 308, 103, 107, 403, 505, 304 flat 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	Date:	20.08.22				
Site & Phase :	GMR	Time:	13:00				
Flat/Block no.	A-block 308,103,107,403,505,304.	Req. No.	193701				
Supplier:		ID No.	79040				
Material required before date:	23.08.22						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	6	0	6			
2							
3							
4							
5	91183						
6							
7							
8							
9							
10							
Remarks:	For A-block 308,103,107,403,505,304 flat work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ramprasad					
Approved By:							
Sign & Date:							

APPROVED BY For 20 AUG 2022 FEB 2022 M. RAMPRASAD (GM) PROJECT MANAGER

APPROVED 24 MAY 2022 P. VENKATESHWARLU 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		
Modi Reality Mallapur LLP	DC No.	21639
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-08-2022
	PO No.	91183
	PO Date.	22-08-2022
	Req ID	79040
GSTIN : 36AAEFM1459R1ZP	Req Date	20-08-2022
	Loc Req No	193701

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	6
2			
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4			
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9145 23/08/22

11/001 24/8/22

23/08/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8226 Date: 22/8/22 Sign:

Authorised signatory