

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01-09-22	Prepared by	C. Chandra	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	7730
Firm/Company	modi Reality	Project	GMR	HO received date	
PO/WO date	22-08-22	PO/WO No.	91188	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25429	27-08-22	41,772.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,772

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

MRN nos.:	111165	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: 41,772.00

Amount F – Difference (A – E): 41,772.00

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:	Chandra Mohan				
Sign:	C. Chandra				
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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	25429
Invoice Date.	27-08-2022
PO No.	91188
PO Date.	22-08-2022
Req ID	79058
Req Date	20-08-2022
Loc Req No	193700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					35,400.00		6,372.00
					41,772.00		
IGST	CGST	SGST	Total Taxable Amount				
	3,186.00	3,186.00	Total Invoice Amount				

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-08-2022 13:11:30

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

91188

17.08.22 12:58:29

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	91188	193700
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 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebrittee - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two 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**Penalty 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 G- Block 601 to 607 flats 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

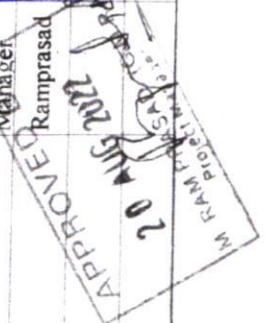
Date : ____/____/____

Requisition Form		Date		20.08.22	
Company Name		MRMLLP			
Site & Phase		GMR			
Flat/Block no.		G-block 601 to 607, 602, 606, 605			
Supplier:		Req. No.		193700	
Material required before date		ID No.		79058	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SACP9871 -Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	10	0	10	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For G-block 601 to 607 flats work purpose			
Engineer		Project Manager			
Prepared By:	K. Srikanth	Ramprasad			
Approved By:					
Sign & Date:					

Uauth



MD



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 27-08-2022

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.	21705
DC Date	27-08-2022
PO No	91188
PO Date	22-08-2022
Req ID	79058
Req Date	20-08-2022
Loc Req No	193700

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
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INWARD
MODI REALTY MALLAPUR LLP

9182

27/08/22

111165

29/8/22

gona



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction