

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		9/9/22		Prepared by		Kavitha		Serial no.		8156	
Supplier name		Summit sales UP						HO inward no.			
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		11/8/22		PO/WO No.		90927		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25526			30/8/22			7,360/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								7,360/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111273					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:								7,360/-			
Amount E – PO / WO value:								40,989/-			
Amount F – Difference (A – E):								33,629/-			
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				19/9/22							
Remarks: - Past Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		9/9/22									
Date											
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

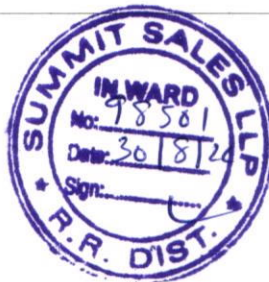
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25526		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	30-08-2022		
				PO No.	90927		
				PO Date.	11-08-2022		
				Req ID	78798		
				Req Date	10-08-2022		
				Loc Req No	193619		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	3118.85	6,237.70	18	1,122.80
2							
3							
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		6,237.70	1,122.80
		561.40	561.40	Total Invoice Amount		7,360.49	

Rupees : Seven Thousand Three Hundred Sixty and Paise Fourty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

90927

29.07.22 12:09:36

Copy

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	90927	193619
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
2 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	4.00	3,118.85	0.00	18.00	14,720.97
4 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
6 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
7 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	4.00	168.00	0.00	18.00	792.96
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 ...					40,989.45

Rupees : Forty Thousand Nine Hundred Eighty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes 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 Included by us !

Warranty 7 years warranty

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25186	13/8/22	261268/-
2.	25526	30/8/22	71360/-
3.	28506	30/8/22	
4.			
5.			

Bal - 147221/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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 -505 & 508 purpose.

Completion Date

Nil

Measurment

Nil

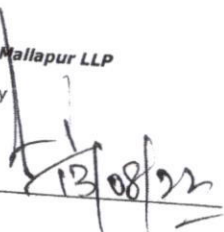
Security**Remarks**

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 : __/__/__

Requestion Form		MRMLLP		Date	10.08.22		
Company Name		GMR		Time	4.56		
Site & Phase		A Block - 505 & 508					
Flat/Block no.				Req. No.	193619		
Supplier				ID No.	78798		
Material required before date		Urgent		Qty required	Qty available at site	Order Qty	Inward No
S No		Item					Inward Date
1		PLUM7579-Plumbing-PVC Connection---600MM-Nos		6		6	
2		PLCP9303-Plumbing-CP Bottle Trap----Nos		6		6	
3		PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Partyware-C801599-100MM-Nos		4		4	
4		SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos		4		4	
5		SACP5334-Sanitary-CP-Wash Basin-White---Nos		4		4	
6		SACP6349-Sanitary-CP-Wash Basin Pedastal -White-three fourth-Nos		4		4	
7		SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair		4		4	
8		SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair		4		4	
9		GENE3886-General Items-Teflon tapes----Nos		20		20	
10		SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos		4		4	
Remarks:		Sanitary fitting work purpose					
				Project Manager		Purchase	MD
Prepared By		Rahul T					
Approved By							
Sign & Date							

13 AUG 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21781
DC Date.	30-08-2022
PO No.	90927
PO Date.	11-08-2022
Req ID	78798
Req Date	10-08-2022
Loc Req No	193619

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	2
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INWARD
MODI REALTY MALLAPUR LLP
9232 30/8/22
111243 11/9/22
JUNE 30/8/22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory