PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8156
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRMllp	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:	— Part 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

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	25526
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							
5							
6							
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11							
12							
13							
14							
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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98561 Date: 30/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-08-2022 16:34:08

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 : Fourty 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25186	13/8/22	261268/-
2.	25526	30/8/22	71360/-
3.	25506	30/8/	
4			
5.			

Bal - ~~[illegible]~~/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

13/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

12-08-2022 16:34:08

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 : ____ 13/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form							
Company Name	MRMLLP	Date	10.08.22				
Site & Phase	GMR	Time	4:56				
Flat/Block no.	A Block - 505 & 508						
Supplier		Req. No.	193619				
Material required before date	Urgent	ID No.	78798				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	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--Parryware-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 90927	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						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Rahul T						
Approved By							
Sign & Date							

APPROVED

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	21781
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	30-08-2022
	PO No.	90927
	PO Date.	11-08-2022
	Req ID	78798
	Req Date	10-08-2022
GSTIN : 36AAEFM1459R1ZP	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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27	9232 30/8/22		
28			
29	111273 1/9/22		
30	30/8/22		

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 82611 Date: 9/9/22 R.R. DIST.

for Summit Sales LLP

Authorised signatory