PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Snehi	Serial no.	**8463**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi Reality mallapur llp	Project	GMR	HO received date	
PO/WO date	18/8/22	PO/WO No.	91087	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25468	29/8/22	28,088.15/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,088.15/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111223	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:			28,088.15/-
Amount E – PO / WO value:			40,989.45/-
Amount F – Difference (A – E):			12,901.3/-
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	26/9/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehi	APPROVED			
Sign:		16 SEP 2022			
Date	16/9/22	MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No.	25468
Modi Reality Mallapur LLP	Invoice Date.	29-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91087
	PO Date.	18-08-2022
	Req ID	78924
	Req Date	16-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
4	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	2	2520.00	5,040.00	18	907.20
5							
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,803.52	4,284.66
	2,142.33	2,142.33	Total Invoice Amount	28,088.15	

Rupees : Twenty Eight Thousand Eighty Eight and Paise Fifteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98423
Date: 29/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 12:25:01

91087

17.08.22 12:41:53

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	**Doc No**	91087	193659
	Doc Date	18-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
040-66335551 9618244433	**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	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	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 sudhakar brand/company

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.	25291	28/8	12,901.29
2.	25468	29/8/22	28,088.15
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

22/08/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 18-08-2022 12:25:01 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 B-block 107,605 flats cp fitting work 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

22/08/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	16.08.22			
Site & Phase:	GMR	Time:	1.30			
Flat/Block no.	B-block 107,605					
Supplier:		Req. No.	193659			
Material required before date:	Urgent	ID No.	78924			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600MM-Nos	6	0	6		
2	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6		
3	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100MM-Nos	4	0	4		
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4		
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0	4		
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
9	GENE3886-General Items-Teflon tapes----Nos	20	0	20		
10	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	4	0	4		
Remarks:	Required for B-block 107,605 flats cp fitting work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ram prasad				
Approved By:						
Sign & Date:						

PO : 91087

APPROVED BY
18 AUG 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21735
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	29-08-2022
	PO No.	91087
	PO Date.	18-08-2022
	Req ID	78924
	Req Date	16-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193659

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
4	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	2
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INWARD
MODI REALITY MALLAPUR LLP
9206 29/08/22
11223 30/08/22
29/08/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82805
Date: 16/9
Sign:
R.R. DIST.