E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8453**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi Reality Mallapur llp	Project	GMR	HO received date	
PO/WO date	11/7/22	PO/WO No.	89896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25180	13/8/22	1,839.57/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,839.57/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110830	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:			1,839.57/-
Amount E – PO / WO value:			26,001/-
Amount F – Difference (A – E):			24,162/-
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:	Sneha				
Sign:	[signature]				
Date	16/9/22				
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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Reality Mallapur LLP		Invoice No.	25180
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	13-08-2022
		PO No.	89896
		PO Date.	11-07-2022
		Req ID	77872
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	08-07-2022
		Loc Req No	193442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	779.48	1,558.96	18	280.60
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13							
14							
15							

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 9762 Date: 13/8/22 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	1,558.96		280.60
	140.30	140.30	Total Invoice Amount	1,839.57		

Rupees : One Thousand Eight Hundred Thirty Nine and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-07-2022 12:04:08

89896
29.06.22 2:19:00

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	89896	193442
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
9 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
		Total Order Value . . .			**26,001.01**

Rupees : Twenty Six Thousand One 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
Advance Paid	Nil

DELIVERY DETAILS

	Bill Dt.	Amount
24611	12/7/22	22281.51
24868	27/7/22	2334.28

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name

Purchase Order

 11-07-2022 12:04:08

Original Office Copy Purchase Div Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block- 108 & 302 internal Cp fitting 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**

Requisition Form

Company Name:	MRMLLP	Date:	08.07.22				
Site & Phase :	GMR	Time:	04:00:00				
Supplier:		Req. No.	193442				
Material required before date:	Urgent	ID No.	77872				
; No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4			
	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4			
	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4			
	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10			
	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4			
	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4			
	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	15	0	15			
	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4			
	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2			
	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4			
marks:	For A-Block Flat no.108 & 302 internal CP fitting work						
	Engineer	Project Manager		Purchase		MD	
:pared By:	Rahul.T						
proved By:							
n & Date:	08.07.22						

89896

08 JUL 2022

APPROVED

11 JUL 2022

P. PRABHAKAR
Sr. 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/UIN: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21494
DC Date.	13-08-2022
PO No.	89896
PO Date.	11-07-2022
Req ID	77872
Req Date	08-07-2022
Loc Req No	193442

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
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9046 13/8/22

MRN No 110830 Dt. 17/8/22

Received By ... Sign..... 13/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82796
Date: 16/9
Sign:
R.R. DIST.