B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8465**
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Reality mallapurlep	Project	GMR.	HO received date	
PO/WO date	6/7/22	PO/WO No.	89709.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25178	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.: 110829	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:	33,919.10/-
Amount F – Difference (A – E):	32,079.53/-
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.	25178
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-08-2022
	PO No.	89709
	PO Date.	06-07-2022
	Req ID	77703
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-07-2022
	Loc Req No	193414

	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
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97760 Date: 17/8/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

06-07-2022 16:14:11

Purchase Order

89709

29.06.22 2:18:56

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	89709	193414
Doc Date	06-07-2022	
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 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	473.55	0.00	18.00	6,705.47
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	122.00	0.00	18.00	575.84
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
7 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
10 7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25

Total Order Value . . . 33,919.10

Rupees : Thirty Three Thousand Nine Hundred Ninteen and Paise Ten 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 !

PART DELIVERY DETAILS

	Bill no	Bill Dt	Amount
1	84684	16/7/22	3142.70
2	28532	7/7/22	29391.21
3			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

07/07/22

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

Purchase Order

 06-07-2022 16:14:11 Original / Office Copy / Purchase Div Copy

Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block-501 & 205 Sanitary 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	01-07-2022
Supplier:		Time:	16:00
Material required before	Urgent	Req. No.	193414
		ID No.	77703

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	CPBF7374-Plumbing-CP Long Body----Nos.	4	0	4		
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	30	0	30		
8	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
9	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
10	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4		
Remarks:	Towards A-Block Flat no. 501 & 205 Sanitary fitting work					

89709

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:	T. Rahul			
Sign & Date:	01.07.22	01 JUL 2022	JUL 2022	

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

APPROVED

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	21492
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	13-08-2022
	PO No	89709
	PO Date	06-07-2022
	Req ID	77703
GSTIN : 36AAEFM1459R1ZP	Req Date	01-07-2022
	Loc Req No	193414

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2			
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24	INWARD		
25	MODI REALITY MALLAPUR LLP		
26	Inward No 9049 Dt 13/8/22		
27			
28	MRN No 110829 Dt 13/8/22		
29			
30	Received By 13/8/22		

SUMMIT SALES LLP
IN WARD
No: 8253
Date: 12/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction