PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	**8617**
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRM UP	Project	GMR	HO received date	
PO/WO date	24/08/22	PO/WO No.	91257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25855	17/9/22	40,989/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,989/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111868	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:	40,989/-
Amount E – PO / WO value:	40,989/-
Amount F – Difference (A – E):	–
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	20/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	20/9/22	APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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	Invoice No.	25855
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-09-2022
	PO No.	91257
	PO Date.	24-08-2022
	Req ID	78875
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-08-2022
	Loc Req No	193644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	4	2520.00	10,080.00	18	1,814.40
2	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	6	473.55	2,841.30	18	511.44
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3118.85	12,475.40	18	2,245.58
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	776.27	3,105.08	18	558.92
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	317.00	1,268.00	18	228.24
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	168.00	672.00	18	120.96
8	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
9	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	122.00	732.00	18	131.76
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,126.33	3,126.33	Total Taxable Amount	34,736.82	6,252.66
			Total Invoice Amount	40,989.44	

Rupees : Fourty Thousand Nine Hundred Eighty Nine and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99175 Date: 17/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-09-2022 11:37:27

91257
17.08.22 12:59:51

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	91257	193644
Doc Date	24-08-2022	
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	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
					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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 17-09-2022 11:37:27 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 flats 304 & 507 Sanitary 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***

Name : ______________________

Date : __/__/____

block -C

Date: 13-08-22

Time:

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	13.08.22				
Flat/Block no.	A- Block 304,507	Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193644				
		ID No.	78875				
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 91257	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:	sanitary fitting work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ram prasad sir					
Approved By:							
Sign & Date:							

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

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Block -C

Date: 13-08-22

Time:

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	13.08.22				
Flat/Block no.	A- Block 304,507	Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193644				
		ID No.	78875				
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 91257	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:	sanitary fitting work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T	Ram prasad sir					
Approved By:							
Sign & Date:							

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

APPROVED
25 AUG 2022
P. VENKATESHWARLU
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

Customer Details		
Modi Reality Mallapur LLP	DC No	22057
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076	DC Date	17-09-2022
	PO No.	91257
	PO Date.	24-08-2022
	Req ID	78875
	Req Date	13-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193644

	Description of Goods	HSN/SAC	Qty
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	4
4	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
6	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
9	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
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INWARD
MODI REALTY MALLAPUR
Inward No 9360 Dt. 17/9/22
MRN No 11868 Dt. 19/9/22
Received By ... 17/9/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1491
Date: 19/9/22
Sign:

82884