PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Kavitha	Serial no.	8737
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/9/22	PO/WO No.	92069	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25939	21/9/22	11,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,186/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112001	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:	11,186/-
Amount E – PO / WO value:	11,186/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	22/9/22				
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.	25939
Invoice Date.	21-09-2022
PO No.	92069
PO Date.	19-09-2022
Req ID	79780
Req Date	16-09-2022
Loc Req No	193869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	3	3160.00	9,480.00	18	1,706.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,480.00	1,706.40
	853.20	853.20	Total Invoice Amount	11,186.40	

Rupees : Eleven Thousand One Hundred Eighty Six and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 99316
Date: 21/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 19-09-2022 2:26:17 PM Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP

92069
16.09.22 3:00:43

Supplier Details			
Summit Sales LLP	**Doc No**	92069	193869
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2022	
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	3.00	3,160.00	0.00	18.00	11,186.40
					Total Order Value . . .	**11,186.40**

Rupees : Eleven Thousand One Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C 605, 505, 305 plumbing 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	16.09.2022			
Unit No./Block No.	C-605,505,305	Time:	10:00			
Supplier:						
Material required before date:	17.09.2022	Req. No.	193869			
		ID No.	79780			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	I
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	3	0	3		
2						
3						
4	92069.					
5						
6						
7						
8						
9						
10						
Remarks:	Towards C-605,505,305 plumbing fixing work purpose at GMR site.					
	Engineer	Project Manager		Purchase		M
Prepared By:	Ram prasad	Ramprasad				
Approved By:						
Sign & Date:		15/9/2022				

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

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

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

GSTIN : 36AAEFM1459R1ZP

DC No	22122
DC Date	21-09-2022
PO No	92069
PO Date	19-09-2022
Req ID	79780
Req Date	16-09-2022
Loc Req No	193869

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	3
2			
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...LAPUR LLP
9403 Dt. 21/9/22
11200 | Dt. 22/9/22
Received By... Sign..... 21/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82974
Date: 22/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction