

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/10/22		Prepared by: Poabhakar		Serial no. 9472	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 14/9/22		PO/WO No. 91950		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25986	22/9/22	4460/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4460/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112125		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:				4460/-	
Amount E – PO / WO value:				4460/-	
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		24/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25986	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-09-2022 16:04:03



91950

01.09.22 11:08:03

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	91950	193845
Doc Date	14-09-2022	
Quote No	nil	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	6.00	630.00	0.00	18.00	4,460.40
Total Order Value . . .					4,460.40

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for sales office sample work purpose.
Completion Date	NA
Measurment	NA
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**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		14.09.2022			
Site & Phase :		GMR		Time:					
Unit No./Block No.		B-block							
Supplier:				Req. No.		193845			
Material required before date:		16.09.22		ID No.		79730			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM4746-Chemical-Araldite--450gms-Nos	6	0	6					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		B-block sales office sample work purpose. Tiles display							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By:		G Bhagath		16 SEP 2022		MINISH PARIKH		MANAGER PROCUREMENT	
Approved By:									
Sign & Date:									

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 22-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	22151
Modi Reality Mallapur LLP		DC Date	22-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91507
		PO Date	01-09-2022
		Req ID	79341
		Req Date	30-08-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	193752
	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- -- -- Nos	84819090	10
2	607400 - PLCP-Plumbing - CP Wall Mixture-- -- -- Nos	84819090	4
3	911700 - PLCP-Plumbing - CP Shower Arm -- -- -- Nos	84819090	4
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- -- -- Nos	84819090	4
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
6	789100 - PLCP-Plumbing - CP Health Faucet-- -- -- Nos	84819090	4
7	710100 - PLCP-Plumbing - CP Short Body-- -- -- Nos	84819090	2
8	952200 - PLCP-Plumbing - CP Pillar Cock-- -- -- Nos	84819090	4
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- -- -- Nos	84819090	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9431 DL

MRN No 112125 DL

Received By...

Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

