

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13702	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96240		HO received date	
PO/WO date: 18-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28365	21-01-23	26,904/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,904/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116563	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:			26,904/-
Amount E – PO / WO value:			28,230/-
Amount F – Difference (A – E):			1,326/-
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		30-01-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		24 JAN 2023			
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.

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

1 of 1 :

Customer Details				Invoice No.	28365		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	21-01-2023		
				PO No.	96240		
				PO Date.	18-01-2023		
				Req ID	83517		
				Req Date	17-01-2023		
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R		Loc Req No	208757		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	5	1400.00	7,000.00	18	1,260.00
2	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	5	3160.00	15,800.00	18	2,844.00
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		22,800.00	4,104.00
		2,052.00	2,052.00	Total Invoice Amount		26,904.00	
Rupees : Twenty Six Thousand Nine Hundred Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-01-2023 17:27:36

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

96240
10.01.23 4:03:10

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	96240	208757
Doc Date	18-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	5.00	1,400.00	0.00	18.00	8,260.00
2 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	5.00	3,160.00	0.00	18.00	18,644.00
3 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	2.00	561.75	0.00	18.00	1,325.73
Total Order Value . . .					28,229.73
Rupees : Twenty Eight Thousand Two Hundred Twenty Nine and Paise Seventy Three Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of paryware 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 _____, 8309938133

Penalty For Delay Nil**Transportation Cost** 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 flat no F-block flat no.102,501,606,602 & 603 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.**PART DELIVERY DETAILS**

	Bill Dt.	Amount
1. 28365	21-1-23	26,904/-
2.		
3.		
4.		
5.		

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

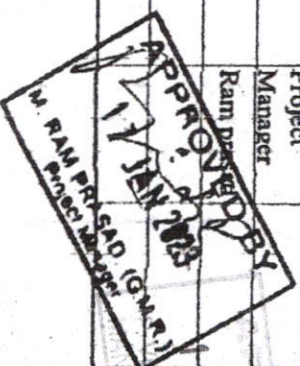
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		NIRM LLP		Date:		17.01.2023			
Site & Phase :		GNR		Time:		13.00.00			
Unit No./Block No.		F block flats 102,501,606,602 & 603							
Supplier:				Req. No.		208757			
Material required before date:		20.01.2023		ID No.		83517			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward I			
1	PLUM4997-Plumbing-Loft Tank---200lrs-Nos	5	0	5					
2	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos	5	0	5					
3	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	2	0	2					
4									
5									
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10									
Remarks:		Towards F block Flat 102,501,606,602 & 603							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Nagendar-7674962386							
Approved By:									
Sign & Date:		17.01.2023							



18 JAN 2023

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

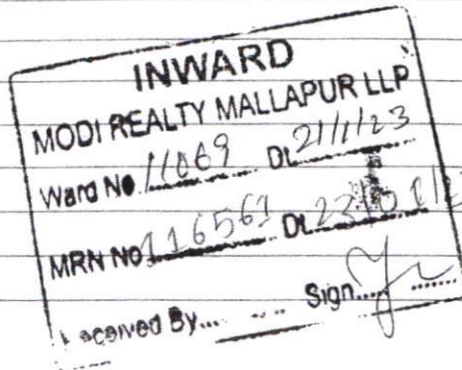
Customer Details		DC No.	24211
Modi Reality Mallapur LLP		DC Date.	21-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96240
		PO Date.	18-01-2023
		Req ID	83517
		Req Date	17-01-2023
		Loc Req No	208757
GSTIN : 36AAEFM1459R1ZP			

Description of Goods

HSN/SAC

Qty

1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	5
2	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

