

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 06/03/2023		Prepared by: Venkatesh		Serial no. 15412	
Supplier name: SSlp				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 24/02/23		PO/WO No. 97514		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29053	02/03/23	25,809/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,809/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117849	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:			25,809
Amount E – PO / WO value:			25,809
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		13/03/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	DB - 29053		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	02-03-2023		
				PO No.	97514		
				PO Date.	24-02-2023		
				Req ID	84603		
				Req Date	23-02-2023		
				Loc Req No	209038		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	4	3234.00	12,936.00	18	2,328.48
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	945.00	3,780.00	18	680.40
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	4	804.00	3,216.00	18	578.88
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	4	168.00	672.00	18	120.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,968.48	1,968.48	Total Invoice Amount	
						25,808.96	
Rupees : Twenty Five Thousand Eight Hundred Eight and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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24-02-2023 4:51:59 PM

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

97514
16.02.23 5:15:17

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	97514	209038
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	4.00	3,234.00	0.00	18.00	15,264.48
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	4.00	945.00	0.00	18.00	4,460.40
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	804.00	0.00	18.00	3,794.88
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
Total Order Value . . .					25,808.96
Rupees : Twenty Five Thousand Eight Hundred Eight and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / All items shall be of Parryware brand/company

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 _____, 8309938133

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 F- 501 & 502 sanitary fitting work Purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

24-02-2023 4:51:59 PM

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Date:	23.02.23
Company Name: MRM LLP		Time:	12.00.00
Site & Phase: GMR		Req. No.	209038
Unit No. Block No. F block flat 502 & 501		ID No.	84603
Supplier:		Qty required	Order Qty
Material required before date: 24.01.23		Qty available at site	Inward No
S No	Item		Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	4	4
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	4	4
3	SACP3411-Sanitary CP-Wash Basin Pedestal -White--three fourth-Nos	4	4
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	4	4
5	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	4	4
6			
7			
8			
9			
10			
Remarks: Towards F- 501 & 502 sanitary fittings works purpose			
Engineer		Project Manager	MD
Prepared By: Nagendar-7674962386		Ram prasad	
Approved By:			
Sign & Date: 23.02.23			

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

23 FEB 2023
Nagendar

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187.3 & 4 II Floor, MG Road, Secunderabad - 500 001
Tel: 040 - 6633 5551

M/s Modi Realty Mallapur LLP

DC No

5463

Date

25/2/23

Vehicle No

TS 10UB342

PO / WO No

94377

PO / WO Date

24/2/23

Site 5419 Mallapur
25/2/23

Sl.
No.

PARTICULARS

Quantity

1 CP Wall - Luro Ew mid seat cover

1 No

2 Wash Basin

1 No

3 Pedestal

4 No.

4 Wall hung Lac Bolt

4 No

5 Wash Basin Lac Bolt

4 No

6

7

8

9

10

11

12

13

14

5

6

7

8

9

0

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11491 Dt 25/2/23

MRN No 117649 Dt 24/02/23

Received By

Sign

GSTIN: 36AAEtm1459R12P

Received the above materials in good condition.

Received by:

Shibu

Stamp:

Date:

25/2/23

M. S.



For SUMMIT SALES LLP

Authorised Signatory