

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	19/01/22	Prepared by	Tanaka	Serial no.	13 40
Supplier name	Summit Sales Lp			HO inward no.	134
Firm/Company	Modernity multipurpose	Project	GMR	HO received date	
PO/WO date	24/12/21	PO/WO No.	83915	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21310	04/01/22	10,823.90/-	☒ Yes ☐ No	
2.	21180	28/12/21	25,976.03/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					36,799.93/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101754, 101396			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:					36,799.93/-
Amount E – PO / WO value:					36,799.93/-
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		24/01/22			
Remarks: final Bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Tanaka				
Sign:	Tanaka	20 JAN 2022			
Date	19/01/22	MINISH PARIKH			
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

1 of 1 :

Customer Details				Invoice No.	21310		
Modi Reality Mallapur LLP				Invoice Date.	04-01-2022		
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83915		
				PO Date.	24-12-2021		
				Req ID	72377		
				Req Date	23-12-2021		
				Loc Req No	192589		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2293.20	9,172.80	18	1,651.10
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3							
4							
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15							
IGST	CGST	SGST	Total Taxable Amount		9,172.80		1,651.10
	825.55	825.55	Total Invoice Amount		10,823.90		

Rupees : Ten Thousand Eight Hundred Twenty Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

1 of 1, 04-01-2022

Customer Details	DC No	18239
Modi Reality Mallapur LLP	DC Date	04-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No	83915
	PO Date	24-12-2021
	Req ID	72377
	Req Date	23-12-2021
	Loc Req No	192589
GSTIN: 36AAEFM1459R1ZP		

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SRD
MODI REALITY MALLAPUR LLP
71420410122
101754051122
02

Authorized signatory

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.		21180	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 - 28-12-2021

Customer Details

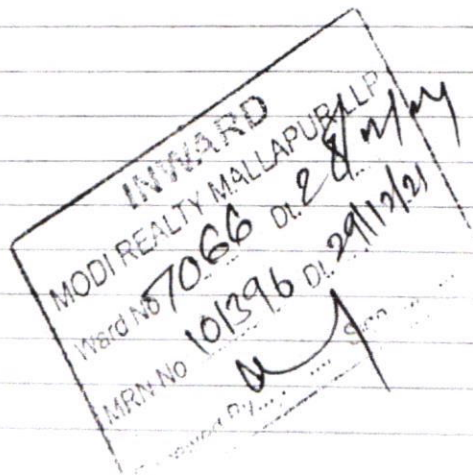
Modi Realty Mallapur LLP

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

DC No	18112
DC Date	28-12-2021
PO No	83915
PO Date	24-12-2021
Req ID	72377
Req Date	23-12-2021
Loc Req No	192589

GSTIN: 36AAEFMI459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
9	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
11	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
12	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-12-2021 11:51:53



5:35:32

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	83915	192589
Doc Date	24-12-2021	
Quote No	Nil	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
3 7036 - Plumbing - CP - Shower arm - NA - nos arm with head	4.00	480.90	0.00	18.00	2,269.85
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	785.40	0.00	18.00	3,707.09
5 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	254.10	0.00	18.00	5,397.08
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
9 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	400.00	0.00	18.00	944.00
10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	320.00	0.00	18.00	755.20
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
12 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	455.58	0.00	18.00	2,150.34
13 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					36,799.93
Rupees : Thirty Six Thousand Seven Hundred Ninty Nine and Paise Ninty Three Only.					

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

27-12-2021 11:51:53

Original / Office Copy / Purchase Div.Copy

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 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 A-Block flat No 23 & 207 model flat 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 - CP Fittings

Company Modi Realty Mallapur Site & Phase Gulmohar residency
 Req. no. 192589 Req. Date 23-12-2021
 Material required before Urgent ID no. 72377
 Prepared by: Rahul.T Approved by (sign):

Flat / Block no: for A-Block Flat no.203 & 207 model flat CP fittings work.

Type A1 1360 Sft 3BHK Order Value: 1 Flats

Type A2 1360 Sft 3BHK Order Value: 1 Flats

S No.	Item Description	Units	Qty required for Type A1 1360 Sft 3BHK flat	Qty required for Type A2 1360 Sft 3BHK flat	Type A1 1360 3BHK flats requirement	Type A2 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	1	1	4	-	4		
2	Long Body	Nos	2	2	1	1	4	-	4		
3	Short Body	Nos	1	1	1	1	2	-	2		
4	Shower Arm	Nos	2	2	1	1	4	-	4		
5	Shower Head	Nos	2	2	1	1	4	-	4		
6	Pillar Cock	Nos	2	2	1	1	4	-	4		
7	Angle Cock	Nos	9	9	1	1	18	-	18		
8	Bottle Trap	Nos	3	3	1	1	6	-	6		
9	PVC Connection 2'	Nos	6	6	1	1	12	-	12		
10	CP double sq jalli	Nos	-	-	1	1	-	-	-		
11	Ball valve 1/2"	Nos	1	1	1	1	2	-	2		
12	Ball cock 1/2"	Nos	1	1	1	1	2	-	2		
13	Wash Basin Waste Coupling	Nos	2	2	1	1	4	-	4		
14	Health faucet	Nos	2	2	1	1	4	-	4		
15	Teflon Tape	Nos	10	10	1	1	20	-	20		
	Total						90	-	90		

APPROVED
 23 DEC 2021
 M. RAMKUMAR
 PROJECT MANAGER