

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MUNISH.		Serial no. - 1500	
Supplier name: BSLP.				HO inward no.	
Firm/Company: Modi Realty Mallapurilp		Project: LMR.		HO received date	
PO/WO date: 31/12/2021		PO/WO No. 84132.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21309.	04/01/2022	11,894/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,894/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	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: 11,894/-

Amount E – PO / WO value: 11,894/-

Amount F – Difference (A – E): - NIL -

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: 22/01/2022

Remarks:

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.

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.	21309			
Modi Reality Mallapur LLP				Invoice Date.	04-01-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84132			
				PO Date.	31-12-2021			
				Req ID	72584			
				Req Date	31-12-2021			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	192615			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	10,080.00	1,814.40
				907.20	907.20	Total Invoice Amount	11,894.40	
Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-107/1 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: J6ACQFS2044C1Z7

Vol 1: 04-01-2022

Customer Details

Modi Realty Mallapur LLP

Plot No. 10, Mallapur, Hyderabad, Next to F&T Railway Over Bridge 500076

DC No 18238
 DC Date 04-01-2022
 PO No 84132
 PO Date 31-12-2021
 Req ID 72584
 Req Date 31-12-2021
 Loc Req No 192615

GSTIN: J6ACQFS2044C1Z7

Description of Goods

1. 240g Plumbing - sanitary - Flush Plate - S&A - nos

HSN/SAC
 3922290000

Qty

4

REWARD
 MODI REALTY MALLAPUR LLP

Reward No. _____ Dt. _____

RN No. _____ Dt. 20/01/22

Received By... *[Signature]*

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Purchase Order



84132

5:44:06

Page(s) 1 Of 1

04-01-2022 14:30:02

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	84132	192615
Doc Date	31-12-2021	
Quote No	Nil	
Quote Date	31-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
Total Order Value . . .					11,894.40
Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty 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

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 203 & 207 sanitary fixing works 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**

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	31.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	192615
Material required before date:	urgent	ID No.	72584

No	Description	Size	Quantity	Units	Inward No	Date
1.	Geberit plate	Std	04	No's		
2.						
3.						
4.						
5.	84132					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block 203&207 sanitary fixing works Purpose at GMR Site.

Prepared By	Deepa	Approved by	Ram-prasad
Sign. & Date	31.12.21	Sign. & Date	31.12.21

Note:

T. Rahul

