

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	1/2/22	Prepared by	Suehs	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	6-21
Firm/Company	Modi Reality Mallapur Up	Project	GMR	HO received date	
PO/WO date	21/1/22	PO/WO No.	84756	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21693	25/1/22	41,772/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				41,772/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102779		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:				41,772/-	
Amount E - PO / WO value:				116,961.60/-	
Amount F - Difference (A - E):				75,189.61/-	
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		7/2/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehs				
Sign:	Suehs				
Date	1/2/22				
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.	21693		
Modi Reality Mallapur LLP				Invoice Date.	25-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84756		
				PO Date.	21-01-2022		
				Req ID	73059		
				Req Date	18-01-2022		
				Loc Req No	192696		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount		41,772.00		
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-01-2022 4:27:23 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



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	84756	192696
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	28.00	3,540.00	0.00	18.00	116,961.60
Total Order Value . . .					116,961.60
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Sixty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 G block 1st and 2nd floor purpose

Completion Date Nil

Measurement 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			
S.no.	Bill no.	Bill Dt.	Amount
1.	21693	25/1/22	416772/-
2.			
3.			
4.			
5.			

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

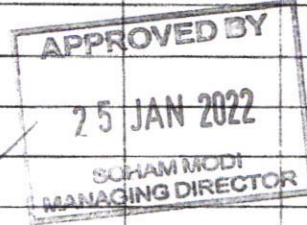
Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192696
Material required before date:	19.01.2022	ID No.	73059

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	28	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

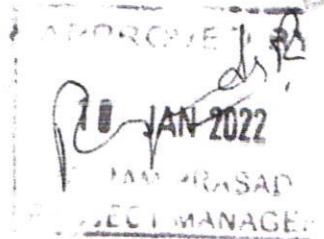
84756.

Remarks: G-Block 1st floor and 2nd floor work purpose

Prepared By	Deepa	Approved by	
Sign. & Date	18.01.2022	Sign. & Date	

Note:

K. Srikanthi



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 : 25-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18586
DC Date.	25-01-2022
PO No.	84756
PO Date.	21-01-2022
Req ID	73059
Req Date	18-01-2022
Loc Req No	192696

Description of Goods

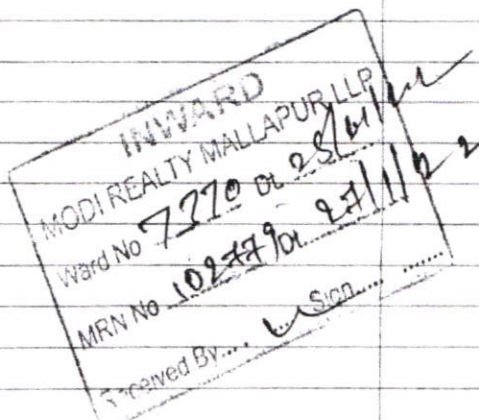
HSN/SAC

Qty

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

39229000

10



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory