

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/2022		Prepared by: MINISH .		Serial no. 2650																															
Supplier name: 83 LLP.				HO inward no.																															
Firm/Company: Modi Realty Mallapur LLP		Project: GMR.		HO received date																															
PO/WO date: 11/02/2022		PO/WO No. 85413.		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22435.	05/03/2022	3,847/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,847/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos: 1045/6.		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:				3,847/-																															
Amount E – PO / WO value:				3,847/-																															
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		08/03/2022.																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22435	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 11:22:14 AM

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



85413

31.01.22 4:53:35

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 85413 192825**Doc Date** 11-02-2022**Quote No** Nil**Quote Date** 10-02-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	815.00	0.00	18.00	3,846.80
Total Order Value . . .					3,846.80

Rupees : Three Thousand Eight Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** All Items are Parryware brand-Cascade model, white colour.**Payment Terms** After Delivery & Production of bill**Tax** GST 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** 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 A- block sanitary fitting 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Summit Sales LLP

W-4, 187 B & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500076

E-mail: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No. 19198
DC Date 05-03-2022
PG No. 85413
PG Date 01-02-2022
Reg No. 74744
Reg Date 01-02-2022
Tax Reg No. 167825

GSTIN: 36AAEFM1439R1ZP

Description of Goods

1. 1448 Plumbing sanitary Pedestal V.A. nos

HSN Code 85413
QOS

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for Summit Sales LLP

subject to Hyderabad Jurisdiction



7847 05/3/22
104516 7/3/22
05/3/22

Requisition Form - Sanitary													
Company		Modi Realty Mallapur LLP		Site & Phase		GMR							
Req. no.		192825		Req. Date		10.02.22							
Material required before		12.02.22		ID no.		73744							
Prepared by:		Ramprasad		Approved by (sign):									
Flat / Block no:		for A-block sanitary fitting work purpose at GMR site		r/odel flat 203 & 207									
Type A 1360 Sft 3BHK Order Value:		2 Flats											
Type B 1660 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Hang WC - White	Nos	0.00	0.00	0	0	-	0	0.00				
2	Wash Basin - White	Nos	0.00	0.00	0	0	-	0	0.00				
3	Wash basin pedestal 3/4 - white	Nos	0.00	0.00	0	0	-	0	0.00				
4	Wall Hang WC - Half-white	Nos	0.00	0.00	0	0	-	0	0.00				
5	Wash Basin - Half-white	Nos	0.00	0.00	0	0	-	0	0.00				
6	Wash basin pedestal 3/5 - Half-white ✓	Nos	1.00	0.00	2	4	4.0	0	4.00				
7	Wash Basin Brackets	pairs	0.00	0.00	0	0	-	0	0.00				
8	EWC wall mounted	Nos	0.00	0.00	0	0	-	0	0.00				
9	EWC rack bolt	Nos	0.00	0.00	0	0	-	0	0.00				
10	Wash Basin	Nos	0.00	0.00	0	0	-	0	0.00				
11	Half pedestal	Nos	0.00	0.00	0	0	-	0	0.00				
12	Half pedestal	Nos	0.00	0.00	0	0	-	0	0.00				
13	Wash basin rack bolt	Nos	0.00	0.00	0	0	-	0	0.00				
14	Seat cover (for EWC) half white	Nos	0.00	0.00	0	0	-	0	0.00				
15	Seat cover (for EWC) white	Nos	0.00	0.00	0	0	-	0	0.00				
Total							4.00		4.00				

T. P. R. S.

APPROVED
14 FEB 2022
MINISH DASHIKH
MANAGER PURCHASING

10 FEB 2022
R. R. S.