

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

①

2012

Date: 12/3/22		Prepared by: <i>[Signature]</i>		Serial no: 2012	
Supplier name: SSKhp			HO inward no:		
Firm/Company: SRRMhp		Project: GMR		HO received date:	
PO/WO date: 8/2/22		PO/WO No: 85257		Scan ID:	
Sl no:	Bill no:	Bill date:	Bill amount:	Original attached	
1.	22546	10/3/22	58,480.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				58,480.80	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> BMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	104754		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				58,481-	
Amount E - PO / WO value:				58,481-	
Amount F - Difference (A - E):				-	
Quantity received as per PO/WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/3/22			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	APPROVED			
Date	12/3/22	14 MAR 2022			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	22546		
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP                      PAN AAEFM1459R				Invoice Date.	10-03-2022		
				PO No.	85257		
				PO Date.	08-02-2022		
				Req ID	73582		
				Req Date	01-02-2022		
				Loc Req No	192757		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	49,560.00		8,920.80	
	4,460.40	4,460.40	Total Invoice Amount	58,480.80			

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory



# Purchase Order

Page(s) 1 Of 1

23-02-2022 11:43:18



85257

31.01.22 4:53:34

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac  
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

<b>Doc No</b>	85257	192757
<b>Doc Date</b>	08-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-02-2022	
<b>SupplyType</b>	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 conceled - NA - nos	14.00	3,540.00	0.00	18.00	58,480.80
<b>Total Order Value . . .</b>					<b>58,480.80</b>

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

## Terms and Conditions :-

**Specification /** All items shall be of "Prince' / 'Gebrittee' 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 D-block101 to 108 flats work purpose at GMR site

**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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		31.01.22		
Site & Phase :		Gulmohar Residency		Time:		10:40		
Supplier				Req. No.		192757		
Material required before date:			02.02.22		ID No.			73582
No	Description	Size	Quantity	Units	Inward No	Date		
1	Concealed flush tank <span style="font-size: 1.2em; margin-left: 20px;">85257</span>	Std	14	No's				
2	fasteners	8mm	50	No's				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks : For c- Block 201 to 207 flats work purpose.								
Prepared By		janaki		Approved by		Ram Prasad		
Sign.& Date		31-01-2022		Sign. & Date		31-01-22		

Note: On receipt of material at site write inward number and date in last 2 columns.

Janaki

Ram Prasad

31 JAN 2022

APPROVED

08 FEB 2022

R. PRASAD  
Sr. Manager - Purchase

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 10-03-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

**Customer Details**

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

GSTIN: 36AAEFM1459R1ZP

DC No 19282  
 DC Date 10-03-2022  
 PO No. 85257  
 PO Date 08-02-2022  
 Req ID 73582  
 Req Date 01-02-2022  
 Loc Req No 192757

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
2			
3			
4			
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6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP  
 MODI REALITY MALLAPUR LLP  
 No. 2882 EL 10/3/22  
 Authorised signatory  
 Invoice No 104754 DL 11/3/22  
 Received By: [Signature] 10/3/22

