PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH.	Serial no.	4525
Supplier name	BSLLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	21/05/2022	PO/WO No.	88464	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23752	21/05/2022	26,385/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			26,385/-	

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

MRN nos.:	107639.	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:	26,385/-
Amount E – PO / WO value.	26,385/-
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	28/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		27 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details	Invoice No.	23752
Modi Reality Mallapur LLP	Invoice Date.	21-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88464
	PO Date.	21-05-2022
	Req ID	76563
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-05-2022
	Loc Req No	193254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	728.00	14,560.00	18	2,620.80
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IGST	CGST	SGST				
			Total Taxable Amount	22,360.00		4,024.80
	2,012.40	2,012.40	Total Invoice Amount	26,384.80		

Rupees : Twenty Six Thousand Three Hundred Eighty Four and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94662 Date: 21/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-05-2022 12:26:22 PM

88464
27.04.22 12:24:14

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	**Doc No**	88464	193254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	390.00	0.00	18.00	9,204.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
				Total Order Value . . .		**26,384.80**

Rupees : Twenty Six Thousand Three Hundred Eighty Four and Paise Eighty 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
Penality 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 B block lat no-101, 102, 407, 108 hanging work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Company Name:	MODIREALTY MALLAPUR LLP	Date:	20.05.22	
Site & Phase :	GULMOHAR RESIDENCY	Time	13.30	
Supplier		Req. No.	193254	
Material required before date:	Urgent	ID No.	76563	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc pipe 10'	4"	20	Nos		
2	Pvc pipe 10'	3"	20	Nos		
		88464				

Remarks: For B- Block flat no-101,102,407,108 hanging work purpose at GMR Site.

Prepared By	Madhan		
Sign.& Date	20.05.2022	Approved by	Ram Praad
		Sign. & Date	20.05.2022

Note:

APPROVED BY
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 MAY 2022
P. PRABHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20281
Modi Reality Mallapur LLP		DC Date.	21-05-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	88464
		PO Date.	21-05-2022
		Req ID	76563
		Req Date	20-05-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193254

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8416 Dt. 21/05/22
MRN No. 101634 Dt. 23/05/22
Received By Mohd Sign.

SUMMIT SALES LLP R.R. DIST. INWARD 80170 Date 27/5 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction