PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	15/07/22	Prepared by	MINISH	Serial no.	6235
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	06-07-22	PO/WO No.	89740.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24550	08-07-22	357/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	357/-

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

MRN nos.:	109380..	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:	357/-
Amount E – PO / WO value:	357/-
Amount F – Difference (A – E):	–
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	25/07/22
Remarks:	Final bill.

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

APPROVED 15 JUL 2022 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

Summit Sales LLP

ORIGINAL INVOICE

#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		
Modi Reality Mallapur LLP	Invoice No.	24550
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-07-2022
	PO No.	89740
	PO Date.	06-07-2022
	Req ID	77702
	Req Date	01-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	302.40	54.44
	27.22	27.22	Total Invoice Amount	356.83	

Rupees : Three Hundred Fifty Six and Paise Eighty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96369
Date: 8/7/22
Sign:

Authorised signatory

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat no 50... and 205 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.

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 07-07-2022 10:47:36 AM

89740
29.06.22 2:18:57

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	89740	193415
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
				Total Order Value . . .	**356.83**

Rupees : Three Hundred Fifty Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
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
Penality For Delay	Nil

Requisition Form							
Company Name:	MRMLLP	Date:	01-07-2022				
Site & Phase :	GMR	Time:	16:00				
Supplier:		Req. No.	193415				
Material required before	Urgent	ID No.	77702				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D	
1	PLUM7579-Plumbing-PVC Connection---600mm-Nos 89740	4	0	4			
2	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	4	0	4			
3	GENE3886-General Items-Teflon tapes----Nos	30	0	30			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards A-Block Flat no. 501 & 205 Sanitary fitting work						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Rahul.T						
Approved By:	T. Rahul.						
Sign & Date:	01.07.22						

APPROVED BY
01 JUL 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

24	
25	
26	
27	
28	
29	
30	

SUMMIT SALES LLP
IN WARD
No: 8/233
Date: 13/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

No 8780 Dt 8/7/22
GRN No 109380 Dt 8/07/22
Sign 8/7/22

for Summit Sales LLP

Authorised signatory

[redacted]

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ansporter - Copy

DC No	20963
DC Date	08-07-2022
PO No.	89740
PO Date	06-07-2022
Req ID	77702
Req Date	01-07-2022
Loc Req No	193415

ails

, Mallapur LLP

, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2			
3			
4			
5			
6			
7			
8			
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