PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	15/07/22	Prepared by	MINISH	Serial no.	6236
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	06-07-22	PO/WO No.	897ul.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24551	08-07-22	2,008/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2008/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109379.	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:	2,008/-
Amount E – PO / WO value:	2,008/-
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.	24551
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-07-2022
	PO No.	89741
	PO Date.	06-07-2022
	Req ID	77722
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-07-2022
	Loc Req No	193424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		6	51.00	306.00	18	55.08
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	32.00	64.00	18	11.52
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	21.00	42.00	18	7.56
4	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		2	98.00	196.00	18	35.28
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
7	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	3	270.00	810.00	18	145.80
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,702.00	306.36
	153.18	153.18	Total Invoice Amount	2,008.36	

Rupees : Two Thousand Eight and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96368 Date: 8/7/22 Sign:

Purchase Order

     07-07-2022 10:47:36 AM

89741
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	89741	193424
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	6.00	51.00	0.00	18.00	361.08
2 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52
3 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	21.00	0.00	18.00	49.56
4 10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	2.00	98.00	0.00	18.00	231.28
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
7 10033 - Plumbing - PVC - P trap - 4 In - nos	3.00	270.00	0.00	18.00	955.80
		Total Order Value . . .			**2,008.36**

Rupees : Two Thousand Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for G block duct 2 and 3 extrnal plumbing work purpose.
Completion Date	Nil
Measurment	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

 07-07-2022 10:47:36 AM Original / Office Copy / Purchase Div.Copy

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 invoice must be sent to HO office or purchase site off

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	02.07.22				
Supplier:		Time:					
Material required before date:	05.07.22	Req. No.	193424				
		ID No.	77722				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50mm-Nos	6	0	6			
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100mm-Nos	2	0	2			
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75mm-Nos	2	0	2			
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75mm-Nos	2	0	2			
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos 89741	2	0	2			
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2			
7	PLUM4860-Plumbing-PVC-SWR-P Trap--100mm-Nos	3	0	3			
8							
9							
10							
Remarks:	Towards G-Block duct 2&3 external plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	M Rampras ad					
Approved By:	K Srikanth						
Sign & Date:							

APPROVED BY
0 2 JUL 2022
M RAM PRASAD (G.M.R)
Project Manager

APPROVED
0 . JUL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20964
DC Date.	08-07-2022
PO No.	89741
PO Date.	06-07-2022
Req ID	77722
Req Date	02-07-2022
Loc Req No	193424

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		6
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
4	10186 - Plumbing - PVC - End Cap - NA - Nos		2
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
7	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	3
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 8234 Date: 12/2 Sign:

INWARD MODI REALTY MALLAPUR LLP

8781 8/7/22

109379 8/07/22

8/7/22

for Summit Sales LLP

Authorised signatory