PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6283
Supplier name	SKLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	09-06-22	PO/WO No.	89077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24074.	09-06-22	3,945/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,945/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108315.	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:	3945/-
Amount E – PO / WO value:	3,945/-
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:		APPROVED			
Sign:		15 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24074
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-06-2022
	PO No.	89077
	PO Date.	09-06-2022
	Req ID	77128
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-06-2022
	Loc Req No	193308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	4	540.00	2,160.00	18	388.80
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	4	32.00	128.00	18	23.04
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		5	50.00	250.00	18	45.00
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	350.00	700.00	18	126.00
5	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		1	105.00	105.00	18	18.90
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,343.00	601.74
	300.87	300.87	Total Invoice Amount	3,944.74	

Rupees : Three Thousand Nine Hundred Fourty Four and Paise Seventy Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95386 Date: 9/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-06-2022 14:24:51 Original / Office Copy / Purchase Div.Copy

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**	89077	193308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	08-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	4.00	540.00	0.00	18.00	2,548.80
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	4.00	32.00	0.00	18.00	151.04
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	5.00	50.00	0.00	18.00	295.00
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00
5	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	1.00	105.00	0.00	18.00	123.90
					Total Order Value . . .	**3,944.74**

Rupees : Three Thousand Nine Hundred Fourty Four and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be 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 connection plumbing at C block 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 invoice must be sent to HO office or purchase site off

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Raiyafarulle
Sign:
Date: 15/7/2

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		
Site & Phase:	GULMOHAR RESIDENCY	Date:	08.06.22
Supplier		Time:	16.30
Material required before date:	10.06.22	Req. No	193308
		ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/4"	4	Nos		
2	CPVC couplings	1 1/4"	4	Nos		
3.	CPVC elbow	1 1/4"	5	Nos		
4.	CPVC Ball valve	1 1/4"	2	Nos		
5.	CPVC union	1 1/4"	1	Nos		
6						
7.						
8.						
9.						
10.						

Remarks: For connection plumbing at C block at GMR site

Prepared By	Sultan Ali	Approved by	Ram prasad
Sign & Date	08.6.22	Sign. & Date	

Note:

APPROVED BY

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

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20553
DC Date.	09-06-2022
PO No.	89077
PO Date.	09-06-2022
Req ID	77128
Req Date	08-06-2022
Loc Req No	193308

	Description of Goods	HSN/SAC	Qty
1	~~10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos~~	39172390	4
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	4
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		5
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
5	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		1
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SUMMIT SALES LLP INWARD No. 8/304 Date: 15.7.22 Sign: R.R. DIST.

MODI REALTY MALLAPUR LLP 8550 Dt. 9/6/22

GRN No 108315 10/06/22

9/6/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction