PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/07/22	Prepared by	MINISH.	Serial no.	6266
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	30-06-22	PO/WO No.	89560.	Scan ID.	Scanned

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24438.	02-07-22	821/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	821/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109183.	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:	821/-
Amount E – PO / WO value:	821/-
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.

MODI PROPERTIES PVT. LTD.
INWARD
No. 3091
Date 19/7/22
Sign
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24438
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-07-2022
	PO No.	89560
	PO Date.	30-06-2022
	Req ID	77348
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-06-2022
	Loc Req No	193342

	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	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	696.00		125.28
	62.64	62.64	Total Invoice Amount	821.28		

Rupees : Eight Hundred Twenty One and Paise Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 96162 Date: 2/7/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 11:41:18 AM

89560
29.06.22 2:18:54

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

Doc No	89560	193342
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	18-06-2022	
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	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
				Total Order Value . . .		**821.28**

Rupees : Eight Hundred Twenty One and Paise Twenty Eight 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 forG block flat no-1 and 2 duct external plumbing 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
\uthorised Signatory

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

e : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

[illegible]	[illegible]	Date:	[illegible]			
Site & Phase:	Gulmohar Residency	Time:	12:00			
Supplier:		Req. No.	193342			
Material required before date:	21.06.22	ID No.	77348			
[illegible]	[illegible]					
1	[illegible]-Sudhakar-75x50mm-Nos	6	0	6		
2	PLUM2418-PVC-SWR-Vent cover -Sudhakar-100mm-Nos	2	0	2		
3	PLUM5802-PVC-SWR-Vent cover -Sudhakar-75mm-Nos	2	0	2		
4	PLUM2885-PVC-SWR-Socket Plug -Sudhakar-75mm-Nos	2	0	2		
5	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos 89560	2	0	2		
6	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	2	0	2		
7						
8						
9						
10						
Remarks:						
	Towards G-Block flat no-1 & 2 duct external plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:	K. Srikanth					
Sign & Date:	15.06.22					

APPROVED BY
18 JUN 2022
M RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
07 JUN 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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	20869
DC Date	02-07-2022
PO No.	89560
PO Date.	30-06-2022
Req ID	77348
Req Date	18-06-2022
Loc Req No	193342

	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	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
8715 Dt. 2/7/22
Ward No 109183 Dt. 4/07/22
Sign 2/7/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8124
Date: 13/7
Sign: