PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	21/07/22	Prepared by	Vanajathi	Serial no.	6390
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMR	HO received date	
PO/WO date	30/06/22	PO/WO No.	89562	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24685	16/7/22	2,334.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,334.28
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109782	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:	2,334.28
Amount E – PO / WO value:	17,547.31
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:	Vanajathi				
Sign:	[signature]				
Date	21/7/2022				
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.	24685
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	16-07-2022
	PO No.	89562
	PO Date.	30-06-2022
	Req ID	77407
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-06-2022
	Loc Req No	193361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,978.20		356.08
	178.04	178.04	Total Invoice Amount	2,334.28		

Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96625 Date: 16/7 Sign:

Purchase Order

 30-06-2022 15:19:38

89562
29.06.22 2:18:54

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	89562	193361
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
			Total Order Value . . .		**17,547.31**

Rupees : Seventeen Thousand Five Hundred Fourty Seven and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
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
Transportation	Included by us !
Warranty	7 years warranty
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 501 & 303 internal cp Fittings purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24408	30/06/22	15,213/-
2.	24685	16/7/22	2,334.28
3.			
4.			
5.			

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	Date:	22.06.22			
Site & Phase :	GMR	Time:	14:15			
Supplier:		Req. No.	193361			
Material required before	Urgent	ID No.	77407			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF9522-CP-Pillar Cock----Nos	4	0	4		
2	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0	4		
3	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair 89562	4	0	4		
4	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
5	GENE3886-General Items-Teflon tapes----Nos	30	0	30		
6	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos	4	0	4		
7		0	0	0		
8		0	0	0		
9		0	0	0		
10		0	0	0		
Remarks:	Towards A-block Flat no.501 & 303 internal CP fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	22.06.22					

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

APPROVED
10 JUN 2022
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.	21077
Modi Reality Mallapur LLP	DC Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89562
	PO Date.	30-06-2022
	Req ID	77407
	Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193361

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4838 Dt. 16/7/22
MRN No 109782 Dt. 20/07/22