PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	30/7/22	Prepared by	Deepa	Serial no.	6666
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/7/22	PO/WO No.	90110	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24687	16/7/22	9062.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9062.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109668	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:			9,062.40
Amount E – PO / WO value:			9062.40
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	8/8/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(signature)				
Date	30/7/22				
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		Invoice No.	24687
Modi Reality Mallapur LLP		Invoice Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90110
		PO Date.	15-07-2022
		Req ID	77995
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	13-07-2022
		Loc Req No	193468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	14	510.00	7,140.00	18	1,285.20
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		15	36.00	540.00	18	97.20
3							
4							
5							
6							
7							
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IGST	CGST	SGST				
			Total Taxable Amount	7,680.00		1,382.40
	691.20	691.20	Total Invoice Amount	9,062.40		

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76697 Date: 16/7 Sign:

Purchase Order

 16-07-2022 12:26:48 Origin

90110
14.07.22 12:47:26

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	90110	193468
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	14.00	510.00	0.00	18.00	8,425.20
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	15.00	36.00	0.00	18.00	637.20
		Total Order Value . . .			**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty 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 for For C-Block to A-Block motor connection 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*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13.07.22				
Site & Phase :	Gulmohar residency	Time:	12:30				
Supplier:		Req. No.	193468				
Material required before date:	15.07.22	ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length 10040	14	0	14			
2	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos 7241 90110	15	0	15			
3		6	0	6			
4		6	0	6			
5							
6							
7							
8							
9							
10							
Remarks:	For C-block to A-block motar connection work purpose at GMR site.						
	Engineer	Project Manager	Purchase	MD			
Prepared By:	k. srikanth	Ram prasad					
Approved By:		13 JUL 2022	APPROVED 20 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE				
Sign & Date:							

GSTIN - 36AAEFM1459R1ZP

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.	21079
DC Date.	16-07-2022
PO No.	90110
PO Date.	15-07-2022
Req ID	77995
Req Date	13-07-2022
Loc Req No	193468

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	14
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		15
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

88110 16/7/22

Authorised signatory

SUMMIT SALES LLP IN WARD No: 81538 Date: 30/7 Sign: R.R. DIST.