PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Bhaskar	Serial no.	6742
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR .	HO received date	
PO/WO date	14/7/22	PO/WO No.	90017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24682	16/7/22	16,454.98	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,454.98 .
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 21074	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:	16,454.98
Amount E – PO / WO value:	16,454.98
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:					
Date		APPROVED 02 AUG 2022 MANAGER PURCHASE			
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

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	Invoice No.	24682
Modi Reality Mallapur LLP	Invoice Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90017
	PO Date.	14-07-2022
	Req ID	77964
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-07-2022
	Loc Req No	193462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	473.55	2,841.30	18	511.44
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.60	453.60	18	81.66
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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14							
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IGST	CGST	SGST	Total Taxable Amount	13,944.90	2,510.10
	1,255.05	1,255.05	Total Invoice Amount	16,454.98	

Rupees : Sixteen Thousand Four Hundred Fifty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96627
Date: 16/7
Sign:

Purchase Order

 14-07-2022 15:27:29

90017
14.07.22 12:47:25

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**	90017	193462
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
4 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
			Total Order Value . . .		**16,454.98**

Rupees : Sixteen Thousand Four Hundred Fifty Four and Paise Ninty Eight 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 102 & 104 interanl CP Fitting 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 invoices 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
14/07/22
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : _/_/__

Requisition Form							
Company Name:	MRMLLP	Date:	12.07.22				
Site & Phase :	Gulmohar residency	Time:	03:30				
Supplier:		Req. No.	193462				
Material required before date:	urgent	ID No.	77964				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	0	6			
2	PLUM7579-Plumbing-PVC Connection---600mm-Nos 90017	6	0	6			
3	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	4	0	4			
4	GENE3886-General Items-Teflon tapes----Nos	30	0	30			
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10							
Remarks:	For A -block Flat no.102 & 104 internal CP fitting work						
		Project Manager		Purchase		MD	
	Engineer	ram prasad					
Prepared By:	T.rahul						
Approved By:							
Sign & Date:							

APPROVED BY
12 JUL 2022

APPROVED
13 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	21074
DC Date.	16-07-2022
PO No.	90017
PO Date.	14-07-2022
Req ID	77964
Req Date	12-07-2022
Loc Req No	193462

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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SUMMIT SALES LLP
IN WARD
No: 8164
Date 2/8
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

8833 16/7/22

109675 18/07/22

[illegible] 16/7/22