PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Deeps	Serial no.	6760
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/7/22	PO/WO No.	89796	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24613	12/7/22	41659.90	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41659.90
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109546 — 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:	41659.90
Amount E – PO / WO value:	41,659.90
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	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:		APPROVED			
Date	2/8/22	02 AUG 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24613
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-07-2022
	PO No.	89796
	PO Date.	07-07-2022
	Req ID	77516
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-06-2022
	Loc Req No	193386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	728.00	14,560.00	18	2,620.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	125.00	2,500.00	18	450.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	120.00	1,200.00	18	216.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	410.00	8,200.00	18	1,476.00
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	172.00	1,720.00	18	309.60
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	194.00	1,940.00	18	349.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25	67.00	1,675.00	18	301.50
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4		10	100.00	1,000.00	18	180.00
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	200.00	2,000.00	18	360.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	51.00	510.00	18	91.80
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,305.00	6,354.90
	3,177.45	3,177.45	Total Invoice Amount	41,659.90	

Rupees : Fourty One Thousand Six Hundred Fifty Nine and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96482 Date: 12/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 3:47:36 PM

89796
29.06.22 2:18:59

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	**Doc No**	89796	193386
	Doc Date	07-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	125.00	0.00	18.00	2,950.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	410.00	0.00	18.00	9,676.00
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	172.00	0.00	18.00	2,029.60
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	25.00	67.00	0.00	18.00	1,976.50
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	200.00	0.00	18.00	2,360.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
					Total Order Value . . .	**41,659.90**

Rupees : Fourty One Thousand Six Hundred Fifty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

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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 D block flat no-405 to 408 internal plumbing 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

uisition Form

Company Name:	MRMLLP	Date:	25-06-2022				
Site & Phase :	GMR	Time:	10:00				
Supplier:		Req. No.	193386				
Material required before date:	Urgent	ID No.	77516				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length	20	0	20			
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	20	0	20			
3	PLUM8628-Plumbing-PVC-SWR-Bend--100mmx45°-Nos	10	0	10			
4	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length	20	0	20			
5	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75mm-Nos	10	0	10			
6	PLUM5514-Plumbing-PVC-SWR-Door Tee--75mmx45°-Nos	10	0	10			
7	PLUM8675-Plumbing-PVC-SWR-Bend --75mmx45°-Nos	25	0	25			
8	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100mm-Nos	10	0	10			
9	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100mm-Nos	10	0	10			
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50mm-Nos	10	0	10			
Remarks:	Towards D-block flat no.405 to 408 internal plumbing work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
Sign & Date:		25-06-2022					

89796.

APPROVED BY
M. RAM PRASAD
Project Manager

APPROVED
08 JUN 2022
P. PRABHAKAR
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

Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-07-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21022
DC Date	12-07-2022
PO No	89796
PO Date	07-07-2022
Req ID	77516
Req Date	25-06-2022
Loc Req No	193386

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25
8	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
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INWARD
MODI REALTY MALLAPUR
Inward No. 8802 Dt. 12/07/22
MRN No. 109546 14/07/22
Received By

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81645
Date: 21/8
Sign:

Subject to Hyderabad Jurisdiction