PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/8/22	Prepared by	Deepa	Serial no.	6782
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/7/22	PO/WO No.	89795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24583	9/7/22	7,049.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7049.32
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109435	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:	7,049.32
Amount E – PO / WO value:	7,049.32
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:	Deepa				
Sign:	[signature]				
Date	3/8/22				
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.	24583
Modi Reality Mallapur LLP	Invoice Date.	09-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89795
	PO Date.	07-07-2022
	Req ID	77515
	Req Date	25-06-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	510.00	4,080.00	18	734.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	25.00	1,250.00	18	225.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	45.00	360.00	18	64.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,974.00	1,075.32
	537.66	537.66	Total Invoice Amount	7,049.32	

Rupees : Seven Thousand Fourty Nine and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96415 Date: 9/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 3:47:36 PM

89795
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**	89795	193387
	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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	510.00	0.00	18.00	4,814.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	8.00	45.00	0.00	18.00	424.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
				Total Order Value . . .		**7,049.32**

Rupees : Seven Thousand Fourty Nine and Paise Thirty Two 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 flat no-605, 515, 516, 305, 314, 405 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***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	25-06-2022			
Site & Phase :	GMR	Time:	10:00			
Supplier:		Req. No.	193387			
Material required before date:	Urgent	ID No.	77515			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length	8	0	8		
2	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	50	0	50		
3	PLUM9095-Plumbing-PVC-Rigid-Tee--50mm-Nos	8	0	8		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	200	0	200		
5	HARD2567-Hardware-Channel Bracket---62.50Wx150mm-Nos	30	0	30		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2		
7	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
8						
9						
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					

89795

APPROVED BY
25-06-2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
10 9 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Mallapur LLP	DC No	20995
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	09-07-2022
	PO No	89795
	PO Date	07-07-2022
	Req ID	77515
GSTIN : 36AAEFM1459R1ZP	Req Date	25-06-2022
	Loc Req No	193387

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	8
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8797 Dt. 9/7/22
MRN No 109435 Dt. 11/07/22
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN-WARD
No. 81665
Date: 2/8
Sign
R.R. DIST.