PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6783
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	11/4/22	PO/WO No.	89897	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24609	12/4/22	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.:	109551	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:	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 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		
Modi Reality Mallapur LLP	Invoice No.	24609
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-07-2022
	PO No.	89897
	PO Date.	11-07-2022
	Req ID	77873
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-07-2022
	Loc Req No	193441

	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 - Teffion tape - NA - nos	3919	30	19.00	570.00	18	102.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP INWARD No: 96478 Date: 12/7/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    11-07-2022 14:29:46

89897
29.06.22 2:19:00

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	89897	193441
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
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 108 & 302 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	08.07.22			
Site & Phase :	GMR	Time:	04:00:00			
Supplier:		Req. No.	193441			
Material required before date:	Urgent	ID No.	77873			
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	6	0	6		
3	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 89897	4	0	4		
4	GENE3886-General Items-Teflon tapes----Nos	30	0	30		
5						
6						
7						
8						
9						
10						
Remarks:	For A-Block Flat no.108 & 302 internal CP fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	08.07.22					

APPROVED BY
08 JUL 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
11 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE