PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Baskaran	Serial no.	7097
Supplier name	Srimathi Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	1/8/22	PO/WO No.	90603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25002	2/8/22	5852-80	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5852-80
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110285	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:	5852-80
Amount E – PO / WO value:	5852.80
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Baskaran			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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	Invoice No.	25002
Modi Reality Mallapur LLP	Invoice Date.	02-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90603
	PO Date.	01-08-2022
	Req ID	78479
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-07-2022
	Loc Req No	193544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	40	124.00	4,960.00	18	892.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,960.00		892.80
	446.40	446.40	Total Invoice Amount	5,852.80		

Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 97381 Date 2/8/22 Sign.

Authorised signatory

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 Reality Mallapur LLP	DC No.	21353
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	02-08-2022
	PO No.	90603
	PO Date.	01-08-2022
	Req ID	78479
GSTIN : 36AAEFM1459R1ZP	Req Date	30-07-2022
	Loc Req No	193544

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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SUMMIT SALES LLP
IN WARD
No: 81864
Date: 11/8/22
Sign:
R.R. DIST.

MODI REALTY MALLAPUR LLP
8957 2/8/22
110235 3/8/22
2/8/22
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-08-2022 12:33:09 PM

90603
29.07.22 12:09:34

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**	90603	193544
	Doc Date	01-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	40.00	124.00	0.00	18.00	5,852.80
					Total Order Value . . .	**5,852.80**

Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 D Block flat no-501 to 508 plumbing work purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	30.07.22				
Site & Phase :	GMR	Time:	10:30				
Supplier:		Req. No.	193544				
Material required before date:	urgent	ID No.	78479				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	40	0	40			
2							
3							
4	90603.						
5							
6							
7							
8							
9							
10							
Remarks:	For D- block flat no: 501 to 508 plumbing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T.rahul	Ramprasad		APPROVED 01 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approved By:							
Sign & Date:		30 JUL 2022					