PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:	13/8/22	Prepared by	prabhakar	Serial no.	701
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCCP	Project	GMR .	HO received date	
PO/WO date	25/7/22	PO/WO No.	90225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25061	6/8/22	21,594-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,594-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110567	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:	21,594-00
Amount E – PO / WO value:	55,920-00
Amount F – Difference (A – E):	34,326-00

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
Remarks:	Paid Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE			
Date		13 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25061
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-08-2022
	PO No.	90225
	PO Date.	20-07-2022
	Req ID	77990
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-07-2022
	Loc Req No	193473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	10	587.00	5,870.00	18	1,056.60
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	25	378.00	9,450.00	18	1,701.00
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,300.00	3,294.00
	1,647.00	1,647.00	Total Invoice Amount	21,594.00	

Rupees : Twenty One Thousand Five Hundred Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 97535 Date: 6/8/22 Sign:

Authorised signatory

Purchase Order

 26-07-2022 4:30:51 PM

90225
14.07.22 12:47:27

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**	90225	193473
	Doc Date	20-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	13-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
2	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	20.00	68.00	0.00	18.00	1,604.80
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	40.00	55.00	0.00	18.00	2,596.00
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	40.00	378.00	0.00	18.00	17,841.60
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	298.00	0.00	18.00	5,274.60
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
					Total Order Value . . .	**55,920.20**

Rupees : Fifty Five Thousand Nine Hundred Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakr 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 terrace pipe line 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24837	26/7/22	34326.20
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

26-07-2022 4:30:51 PM

Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193473

ID No. 77990

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1982-Hardware-Thread Ball-Pack of 16pcs-Big---Packets	90223. 160-20% +18%	10	0	10		
2	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths		40	0	40		
3	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos		20	0	20		
4	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos		40	0	40		
5	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos		40	0	40		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	90225	15	0	15		
7	GENE3886-General Items-Teflon tapes----Nos		40	0	40		
8							
9							
10							

Remarks: Towards D Block Terrace pipe line work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:		13 JUL 2022	APPROVED 14 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	21405
DC Date.	06-08-2022
PO No.	90225
PO Date.	20-07-2022
Req ID	77990
Req Date	13-07-2022
Loc Req No	193473

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	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	25
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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SUMMIT SALES LLP R.R. DIST. INWARD No. 51842 Date 4/8/22

Subject to Hyderabad Jurisdiction

INWARD MODI REALTY MALLAPUR LLP

No 8996 6/8/22

110567 9/08/22

gowe 6/8/22

for Summit Sales LLP

Authorised signatory