PURCHASE DIVISION
Advice for approval for credit to supplier

7194

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/8/22 | Prepared by | Bashpakar | Serial no. | 7194 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRMUP | Project | GMR | HO received date | |
| PO/WO date | 10/8/22 | PO/WO No. | 90905 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25133 | 11/8/22 | 1357.00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1357-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 110635 | 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: | 1357-00 |
| Amount E – PO / WO value: | 1357-00 |
| 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 | 22/8/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Bashpakar | | | |
| Sign: | | | | | |
| Date | | APPROVED 16 AUG 2022 PURCHASE | | | |
| 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 | |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | |
| GSTIN : 36AAEFM1459R1ZP | PAN AAEFM1459R |

| | |
|---|---|
| Invoice No. | 25133 |
| Invoice Date. | 11-08-2022 |
| PO No. | 90905 |
| PO Date. | 10-08-2022 |
| Req ID | 78727 |
| Req Date | 08-08-2022 |
| Loc Req No | 193603 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - | 39174000 | 4 | 25.00 | 100.00 | 18 | 18.00 |
| 2 | 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - | 39174000 | 10 | 17.00 | 170.00 | 18 | 30.60 |
| 3 | 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug | 39174000 | 4 | 35.00 | 140.00 | 18 | 25.20 |
| 4 | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant | 27101990 | 4 | 115.00 | 460.00 | 18 | 82.80 |
| 5 | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - | 38140010 | 4 | 70.00 | 280.00 | 18 | 50.40 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,150.00 | 207.00 |
| | 103.50 | 103.50 | Total Invoice Amount | 1,357.00 | |

Rupees : One Thousand Three Hundred Fifty Seven Only.

SUMMIT SALES LLP
IN WARD
No. 97684
Date: 11/8/22
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 11-08-2022 12:10:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

90905
29.07.22 12:09:36

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 90905 | 193603 |
| | **Doc Date** | 10-08-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-08-2022 | |
| 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 | 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos | 4.00 | 25.00 | 0.00 | 18.00 | 118.00 |
| 2 | 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos | 10.00 | 17.00 | 0.00 | 18.00 | 200.60 |
| 3 | 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos | 4.00 | 35.00 | 0.00 | 18.00 | 165.20 |
| 4 | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos | 4.00 | 115.00 | 0.00 | 18.00 | 542.80 |
| 5 | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos | 4.00 | 70.00 | 0.00 | 18.00 | 330.40 |
| | **Total Order Value ....** | | | | | **1,357.00** |

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 Year |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for D block external 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 delivery /DC can be sent by emai |

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: | 08-08-2022 | | | |
| Site & Phase : | GMR | Time: | | | | |
| Flat/Block no. | D-Block flat no.1 & 2 external plumbing work (D-101 to 601, 102 to 602) | | | | | |
| Supplier: | | Req. No. | 193603 | | | |
| Material required before date: | urgent | ID No. | 78727 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos | 4 | 0 | 4 | | |
| 2 | PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos | 10 | 0 | 10 | | |
| 3 | PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos | 4 | 0 | 4 | | |
| 4 | PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos 90905 | 4 | 0 | 4 | | |
| 5 | PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos | 4 | 0 | 4 | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards D-Block external plumbing work at GMR site | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Rahul.T | | | | | |
| Approved By: | | 08/08/2022 | | APPROVED 0 8 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE | | |
| Sign & Date: | | | | | | |

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7



Transporter - Copy

| | | | |
|---|---|---|---|
| _r Details | | DC No. | 21464 |
| _al Reality Mallapur LLP | | DC Date. | 11-08-2022 |
| Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 90905 |
| | | PO Date. | 10-08-2022 |
| | | Req ID | 78777 |
| | | Req Date | 08-08-2022 |
| GSTIN : | 36AAEFM1459R1ZP | Loc Req No | 193603 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos | 39174000 | 4 |
| 2 | 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos | 39174000 | 10 |
| 3 | 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos | 39174000 | 4 |
| 4 | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos | 27101990 | 4 |
| 5 | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos | 38140010 | 4 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81925 Date: 16/8/22 Sign: L

9033 11/8/22
110635 12/08/22
11/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction