PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	prabhakar	Serial no.	7195
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR.	HO received date	
PO/WO date	9/8/22	PO/WO No.	90852	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25127	11/8/22	2003.64	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2003.64
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110632	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:			2003.64
Amount E – PO / WO value:			2003.64
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:		APPROVED			
Sign:					
Date		16 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

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		Invoice No.	25127
Modi Reality Mallapur LLP		Invoice Date.	11-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90852
		PO Date.	09-08-2022
		Req ID	78612
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	04-08-2022
		Loc Req No	193581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	6	54.00	324.00	18	58.32
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	4	25.00	100.00	18	18.00
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	4	55.00	220.00	18	39.60
4	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	12.00	48.00	18	8.64
5	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	28.00	112.00	18	20.16
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
7	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	4	66.00	264.00	18	47.52
8	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	8.50	34.00	18	6.12
9							
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IGST	CGST	SGST			
			Total Taxable Amount	1,698.00	305.64
	152.82	152.82	Total Invoice Amount	2,003.64	

Rupees : Two Thousand Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97680
Date: 11/8/22
Sign:
R.R. DIST.

Purchase Order

 11-08-2022 12:10:24

90852
29.07.22 12:09:36

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	**Doc No**	90852	193581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2022	
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	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	6.00	54.00	0.00	18.00	382.32
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	4.00	25.00	0.00	18.00	118.00
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	4.00	55.00	0.00	18.00	259.60
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	12.00	0.00	18.00	56.64
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	4.00	28.00	0.00	18.00	132.16
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	66.00	0.00	18.00	311.52
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	4.00	8.50	0.00	18.00	40.12
					Total Order Value . . .	**2,003.64**

Rupees : Two Thousand Three and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhalkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Cost	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 F block duct 5 and 6 external plumbing work purpose.
Completion Date	NA

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

 11-08-2022 12:10:24 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

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:	04.08.22
Site & Phase:	Gulmohar Residency	Time:	10:00
Flat/Block no.	F-Block duct 5& 6 external plumbing work purpose		
Supplier:		Req. No.	193581
Material required before date:	06.08.22	ID No.	78612

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	6	0	6		
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	4	0	4		
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	4	0	4		
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	4	0	4		
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos 90852	4	0	4		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2		
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	4	0	4		
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	4	0	4		
9						
10						

Remarks: Towards F-Block duct 5&6 external plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ramprasad		
Approved By:				
Sign & Date:		04 AUG 2022		

APPROVED
0 4 AUG 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

...omer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	21460
DC Date.	11-08-2022
PO No.	90852
PO Date.	09-08-2022
Req ID	78612
Req Date	04-08-2022
Loc Req No	193581

	Description of Goods	HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	6
2	777400 - PLUM-Plumbing - CPVC-Elbow -- - 25mm - Nos	39174000	4
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	4
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	4
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	4
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SUMMIT SALES LLP
IN WARD
No: 81924
Date: 16/8/22
Sign:
R.R. DIST.

Ward No 9036 11/8/22
MRN No 110632 Dt. 12/08/22
Received By ... Sign ... 11/8/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory