PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Deepa	Serial no.	...7324
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25246	18/8/22	6,956.10	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,956.10
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110838	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:	6,956.10
Amount E – PO / WO value:	9,150.90
Amount F – Difference (A – E):	2,194.8
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	29/8/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/8/22				
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/UIN: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25246
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-08-2022
	PO No.	91035
	PO Date.	16-08-2022
	Req ID	78855
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-08-2022
	Loc Req No	193630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	15	83.00	1,245.00	18	224.10
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	15	90.00	1,350.00	18	243.00
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	25	27.00	675.00	18	121.50
4	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	25	57.00	1,425.00	18	256.50
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	15	80.00	1,200.00	18	216.00
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,895.00	1,061.10
	530.55	530.55	Total Invoice Amount	6,956.10	

Rupees : Six Thousand Nine Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 97942 Date: 18/8/22 Sign: L

Authorised signatory

Purchase Order

 16-08-2022 3:52:04 PM

91035
17.08.22 12:41:53

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**	91035	193630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
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	15.00	124.00	0.00	18.00	2,194.80
2	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	15.00	90.00	0.00	18.00	1,593.00
4	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	25.00	27.00	0.00	18.00	796.50
5	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	25.00	57.00	0.00	18.00	1,681.50
6	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	15.00	80.00	0.00	18.00	1,416.00
					Total Order Value . . .	**9,150.90**

Rupees : Nine Thousand One Hundred Fifty and Paise Ninty Only.

Terms and Conditions :-

Specification /	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 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. For G block flat no-501, 503, 504, 505, 506, 507 internal flat 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.	25246	18/8/22	6956.10
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

site.Original invoice 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 : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRLLP	Date:	11.08.2022			
Site & Phase :	Gulmohar Residency	Time:	12:30			
Flat/Block no.	G-Block / Flat.no -501,502,503,504,505,506,507 Internal flat work purpose					
Supplier:		Req. No.	193630			
Material required before date:	13.08.2022	ID No.	78855			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	15		15		
2	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	15		15		
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos 9.035	15		15		
4	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	25		25		
5	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	25		25		
6	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45º-Nos	15		15		
7						
8						
9						
10						
Remarks:	G-Block / Flat.no -501,502,503,504,505,506,507 Internal flat work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:		11 AUG 2022				
Sign & Date:						

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21558
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	18-08-2022
	PO No.	91035
	PO Date.	16-08-2022
	Req ID	78855
GSTIN : 36AAEFM1459R1ZP	Req Date	11-08-2022
	Loc Req No	193630

	Description of Goods	HSN/SAC	Qty
1	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	39174000	15
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	15
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	25
4	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	25
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	15
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9082 18/8/22

110838 19/08/22

Soma 19/8/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 82093
Date 22/8/22
Sign.
R.R. DIST.