PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	prabhakar	Serial no.	7529
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18-08-22	PO/WO No.	91084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25264	18-08-2022	17,186	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,186/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110844 — 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:	17186/-
Amount E – PO / WO value:	33,405/-
Amount F – Difference (A – E):	16,219
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:		APPROVED			
Sign:					
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25264
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	18-08-2022
	PO No.	91084
	PO Date.	18-08-2022
	Req ID	78957
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-08-2022
	Loc Req No	193660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Shower Head with Arm	84819090	2	618.42	1,236.84	18	222.64
4	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	122.00	732.00	18	131.76
5	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	60.00	900.00	18	162.00
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	612.20	2,448.80	18	440.78
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,564.30	2,621.58
	1,310.79	1,310.79	Total Invoice Amount	17,185.87	

Rupees : Seventeen Thousand One Hundred Eighty Five and Paise Eighty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97953 Date: 18/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-08-2022 13.04:28

91084

17.08.22 12:41:53

iv.Copy

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

...upplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91084	193660
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *Shower Head with Arm*	4.00	618.42	0.00	18.00	2,918.94
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	6.00	122.00	0.00	18.00	863.76
5	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	60.00	0.00	18.00	1,062.00
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	4.00	586.95	0.00	18.00	2,770.40
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	6.00	892.50	0.00	18.00	6,318.90
					Total Order Value . . .	**33,404.62**

Rupees : Thirty Three Thousand Four Hundred Four and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 10, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502212011
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	25284	18/8	17,186/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 22/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

18-08-2022 13:04:28

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 107,605 cp fitting work purpose.

Date	Nil
ment	Nil
urity	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Realty Mallapur LLP***

Authorised Signatory

22/08/22

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

ame:	MRM LLP	Date:	16.08.22
Phase :	GMR	Time:	1:30
Flat/Block no.	B-block 107,605.	Req. No.	193660
Supplier:		ID No.	78957
Material required before date:	Urgent		

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
3	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	6	0	6		
5	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4		
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	6	0	6		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	15	0	15		
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body----Nos.	2	0	2		

Remarks: Required for B-block 107,605 flats cp fitting work purpose .

PO: 91084

	Engineer	Project Manager	Purchase	MD
Prepared By:	Madhan			
Approved By:				
Sign & Date:				

APPROVED BY
18 AUG 2022
M. RAM PRASAD
Project Manager

APPROVED BY
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY

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.	21576
DC Date.	18-08-2022
PO No.	91084
PO Date.	18-08-2022
Req ID	78957
Req Date	16-08-2022
Loc Req No	193660

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	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	2
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	6
5	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	15
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

9077 18/8/22

110844 19/08/22

Suman 18/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction