PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/08/22	Prepared by	Prabhaker	Serial no.	7527
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/08/22	PO/WO No.	9071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25287	20-08-22	436/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	436/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110916. 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:	436/-
Amount E – PO / WO value:	436/-
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	29/08/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		22 AUG 2022 P. PRABHAKAR Sr. MANAGER 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

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.	25287
Modi Reality Mallapur LLP	Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91071
	PO Date.	17-08-2022
	Req ID	78635
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-08-2022
	Loc Req No	193565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	2	70.00	140.00	18	25.20
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	370.00	66.60
	33.30	33.30	Total Invoice Amount	436.60	

Rupees : Four Hundred Thirty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98007
Date: 20/8/22
Sign:
R.R. DIST.

Purchase Order

 18-08-2022 2:08:59 PM

91071 Copy
17.08.22 12:41:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab...
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**	91071	193565
	Doc Date	17-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
					Total Order Value . . .	**436.60**

Rupees : Four Hundred Thirty Six and Paise Sixty 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 c block 601 to 607 flats internal works 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 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:	MRM LLP	Date:	03.08.22				
Site & Phase :	GMR 'C' BLOCK	Time:	11:30				
Supplier:		Req. No.	193565				
Material required before date:		ID No	78635				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos		50		50		
2	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos		50		50		
3	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos		10		10		
4	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 91071.		2		2		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		2		2		
6							
7							
8							
9							
10							
Remarks:	For c block 601 to 607 flats internal works purpose						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Madhan						
Approved By:							
Sign & Date:							

APPROVED
03 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21596
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-08-2022
	PO No.	91071
	PO Date.	17-08-2022
	Req ID	78635
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2022
	Loc Req No	193565

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
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INWARD
MODI REALTY MALLAPUR LLP
9113 20/8/22
No 110916 Dt 22/8/22
20/8/22
Received By Sign

SUMMIT SALES LLP
IN WARD
No: 82114
Date: 22/8/22
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction