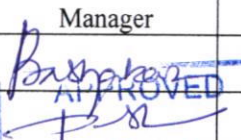


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	22/8/22	Prepared by	prashant	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	7505
Firm/Company	MRMUP	Project	CMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91032	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25284	22/8/22	16,318.85	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,318.85	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110918		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,318.85	
Amount E – PO / WO value:				29,775.83	
Amount F – Difference (A – E):				13,456.98	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks: Part 1511					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prashant			
Sign:					
Date		22 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

#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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	25284	
Modi Reality Mallapur LLP				Invoice Date.	20-08-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91032	
GSTIN : 36AAEFM1459R1ZP				PO Date.	16-08-2022	
PAN AAEFM1459R				Req ID	78874	
				Req Date	13-08-2022	
				Loc Req No	193645	
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	1	618.42	618.42	18	111.32
4 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	122.00	488.00	18	87.84
5 792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
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	13,829.53		2,489.32
	1,244.66	1,244.66	Total Invoice Amount			16,318.85
Rupees : Sixteen Thousand Three Hundred Eighteen and Paise Eighty Five Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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		Doc No	91032	193645
Summit Sales LLP		Doc Date	16-08-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-08-2022	
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 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	4.00	122.00	0.00	18.00	575.84
5 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
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	2.00	586.95	0.00	18.00	1,385.20
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	4.00	892.50	0.00	18.00	4,212.60
Total Order Value . . .					29,775.83

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five and Paise Eighty 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 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
- Penalty 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	20/8	16,516.85
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

16-08-2022 14:20:53

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cp fitting work purpose.
Completion Date Nil
Measurement 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 invoices 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase : GMR

Flat/Block no. : A-Block 304,507

Supplier:

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	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple----12X25MM-Nos	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body----Nos	4	0	4		

Remarks: CP fitting work purpose.

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date:

Date: 13.08.22

Time:

Req No. 193645

ID No. 78874

pp. 01/032

Project Manager
Ravi Prasad

APPROVED
18 AUG 2022

MANAGER PROJECT

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 20-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		DC No.	21593
Modi Reality Mallapur LLP		DC Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91032
GSTIN : 36AAEFM1459R1ZP		PO Date.	16-08-2022
		Req ID	78874
		Req Date	13-08-2022
		Loc Req No	193645

	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	1
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- - - - Nos	84819090	4
5	792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	84819090	15
6	789100 - PLCP-Plumbing - CP Health Faucet--- - - - Nos	84819090	4
7	952200 - PLCP-Plumbing - CP Pillar Cock--- - - - Nos	84819090	4
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MODI REALTY MALLAPUR LLP
 Ward No 9115 DL 20/8/22
 MRN No 110918 DL 22/8/22
 Signature: [Signature] Date: 20/8/22



for Summit Sales LLP
 [Signature]
 authorised signatory

Subject to Hyderabad Jurisdiction