PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.shams	Serial no.	7747
Supplier name	summit sales llP			HO inward no.	
Firm/Company	ModiRealty	Project	GMR	HO received date	
PO/WO date	12-08-22	PO/WO No.	90971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25350	23-08-22	13,626.64	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,626.64
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110998	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:			13,626.64
Amount E – PO / WO value:			13,626.64
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	05-09-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chand mohamed				
Sign:	C.shams				
Date	01-09-22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 25350
Modi Reality Mallapur LLP	Invoice Date. 23-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. 90971
	PO Date. 12-08-2022
	Req ID 78805
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date 10-08-2022
	Loc Req No 193614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	4	1400.00	5,600.00	18	1,008.00
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	4	669.00	2,676.00	18	481.68
3	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm	84819090	4	320.00	1,280.00	18	230.40
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- -	39174000	8	42.00	336.00	18	60.48
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA --	39174000	8	85.00	680.00	18	122.40
6	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	8	122.00	976.00	18	175.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,548.00	2,078.64
	1,039.32	1,039.32	Total Invoice Amount	13,626.64	

Rupees : Thirteen Thousand Six Hundred Twenty Six and Paise Sixty Four Only.

SUMMIT SALES LLP IN WARD No. 98228 Date: 23/8/22 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 11:36:00 AM

90971
29.07.22 12:09:37

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90971	193614
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	4.00	1,400.00	0.00	18.00	6,608.00
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	4.00	669.00	0.00	18.00	3,157.68
3	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	4.00	320.00	0.00	18.00	1,510.40
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	8.00	42.00	0.00	18.00	396.48
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	8.00	85.00	0.00	18.00	802.40
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
					Total Order Value . . .	**13,626.64**

Rupees : Thirteen Thousand Six Hundred Twenty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Manjeera water loft tank connection purpose.
Completion Date	Nil
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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

13/08/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-08-2022 11:36:00 AM Original / Office Copy / Purchase Div.Copy

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 : 13/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase:	GMR		
Flat/Block no:	B Block -204,304,306,307	Date	10.08.22
Supplier:		Time	11 56
Material required before date:	13.08.22		
		Req. No	193614
		ID No.	78805

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	4		4		
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos (15 mm)	4		4		
3	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos (15 mm)	4		4		
4	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos	8		8		
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	8		8		
6	PLUM7579-Plumbing-PVC Connection---600MM-Nos	8		8		
7						
8						
9						
10						

909[illegible]1

Remarks: Manjeera water loft tank connection purpose

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

APPROVED
13 AUG 20[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21645
DC Date.	23-08-2022
PO No.	90971
PO Date.	12-08-2022
Req ID	78805
Req Date	10-08-2022
Loc Req No	193614

	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	4
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	4
3	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	84819090	4
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	8
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	8
6	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8

SUMMIT SALES LLP INWARD No: 82271 Date: 23/8/22 Sign: R.R. DIST

914 2 231081 n

110998 24/8/22

231081 n

Received By

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory