

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C. Sharma	Serial no.	7747
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	Modi Reality	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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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:	C. Sharma				
Sign:	C. Sharma				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25350

Invoice 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	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.							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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
Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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 :

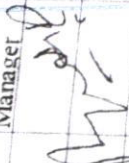
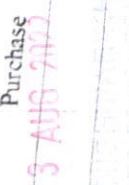
13/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form		Company Name: MRMLLP		Date: 10/08/22	
Site & Phase: GMR				Time: 11:56	
Flat/Block no: B Block -204,304,306,307					
Supplier:					
Material required before date: 13/08/22					
S No	Item	Req No	ID No	Qty required	Qty available at site
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	193614	78805	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					
Remarks:	Manjeera water loft tank connection purpose				
Prepared By:	Engineer				
Approved By:	Raja Shekar				
Sign & Date	Project Manager  Purchase 13 AUG 2022 				
	MD				

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

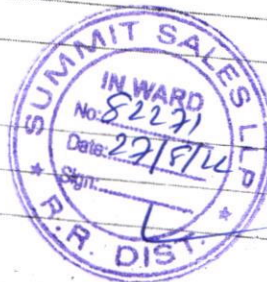
DC No.	21645
DC Date.	23-08-2022
PO No.	90971
PO Date.	12-08-2022
Req ID	78805
Req Date	10-08-2022
Loc Req No	193614

Description of Goods

HSN/SAC

Qty

1	111100 - PLUM-Plumbing - Loft Tank-- - 200lts - 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
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MOD IN

VAT/ST

9142

CIN/IS

110998

Received By

gover

23/08/22

24/8/22

23/08/22

for Summit Sales LLP

Authorised signatory

subject to Hyderabad Jurisdiction