PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.ohamma	Serial no.	7740
Supplier name	summit sales llP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	18-08-22	PO/WO No.	91110	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25361	24-08-22	1,604.80	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,604.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111099 — 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:	1,604.80
Amount E – PO / WO value:	1604.80
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 Mohammad				
Sign:	C.ohamma				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25361
Modi Reality Mallapur LLP	Invoice Date.	24-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91110
	PO Date.	18-08-2022
	Req ID	78961
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-08-2022
	Loc Req No	193673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	12	26.00	312.00	18	56.16
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	25.00	100.00	18	18.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	17.00	68.00	18	12.24
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	4	35.00	140.00	18	25.20
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	4	115.00	460.00	18	82.80
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	4	70.00	280.00	18	50.40
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		244.80
	122.40	122.40	Total Invoice Amount		1,604.80	

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98245
Date: 24/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2022 11:55:27 AM

91110

17.08.22 12:41:54

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	**Doc No**	91110	193673
	Doc Date	18-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	26.00	0.00	18.00	368.16
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	4.00	17.00	0.00	18.00	80.24
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	4.00	35.00	0.00	18.00	165.20
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**1,604.80**

Rupees : One Thousand Six Hundred Four and Paise Eighty 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 F block seive lift work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 19-08-2022 11:55:27 AM Original / Office Copy / Purchase Div.Copy

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:	MRMLLP	Date:	18.08.2022			
Site & Phase :	Gulmohar Residency	Time:	12:19			
Flat/Block no.	F-Block Flat.no 2&3 duct external plumbling line work .					
Supplier:		Req. No.	193673			
Material required before date:	urgent	ID No.	78961			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12		
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	4	0	4		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	4	0	4		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos 9110	4	0	4		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	4	0	4		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4	0	4		
7						
8						
9						
10						
Remarks:	F-Block seivce lift work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:						
Sign & Date:						

APPROVED BY
18 AUG 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
18 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
GSTIN/UNI: 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.	21651
DC Date.	24-08-2022
PO No.	91110
PO Date.	18-08-2022
Req ID	78961
Req Date	18-08-2022
Loc Req No	193673

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	12
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	4
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	4
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	4
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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MODI REALTY MALLAPUR LLP
Inward No 9158 Dt 24/08/22
MRN No 111099 Dt 26/08/22
Received By [signature] Sign 24/08/22

SUMMIT SALES LLP
IN WARD
No: 82279
Date: 27/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction