PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01-09-22	Prepared by	C.ohamd	Serial no.	7722
Supplier name	summit sales llP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	09-08-22	PO/WO No.	90846	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25294	20-08-22	8,791.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			8791
Proof of delivery by way of: ☑DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110908	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:			8791
Amount E – PO / WO value:			15537.65
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:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammd				
Sign:	C.ohammd				
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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25294
Modi Reality Mallapur LLP	Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90846
	PO Date.	09-08-2022
	Req ID	78675
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-08-2022
	Loc Req No	193577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	25	298.00	7,450.00	18	1,341.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,450.00	1,341.00
	670.50	670.50	Total Invoice Amount	8,791.00	

Rupees : Eight Thousand Seven Hundred Ninty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98014 Date: 20/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 12:10:24

90846
29.07.22 12:09:36

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	90846	193577
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	25.00	98.00	0.00	18.00	2,891.00
2	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	15.00	32.00	0.00	18.00	566.40
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	15.00	52.00	0.00	18.00	920.40
4	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	20.00	66.00	0.00	18.00	1,557.60
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	20.00	28.00	0.00	18.00	660.80
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	15.00	8.50	0.00	18.00	150.45
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	25.00	298.00	0.00	18.00	8,791.00
					Total Order Value . . .	**15,537.65**

Rupees : Fifteen Thousand Five Hundred Thirty Seven and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	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.Above order forC block plumbing external line fitting for 1 and 2 duct work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25188	13/8/22	6174/-
2.	25294	20-08-22	8791/-
3.			
4.			
5.			

Bal - 81791/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

11-08-2022 12:10:24

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 delivery/DC can be sent by email.

For ***Modi Realty Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	04-08-2022				
Flat/Block no.	c-block	Time:	15:20				
Supplier:							
Material required before date:	urgent	Req. No.	193577				
S No	Item	ID No.	78625				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos						
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	25		25			
3	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	15		15			
4	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	15		15			
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	20		20			
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	20		20			
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	15		15			
8		25		25			
9							
10							
Remarks:	For c-block plumbing externel line fitting for 1&2 duct work at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali	Ram prasad					
Approved By:							
Sign & Date:	04.08.22	03 AUG 2022					

90846.

APPROVED
04 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/UIN: 36ACQFS2044C1Z7 1 of 1 , 20-08-2022

Customer Details		
Modi Reality Mallapur LLP	DC No.	21603
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-08-2022
	PO No.	90846
	PO Date.	09-08-2022
	Req ID	78675
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2022
	Loc Req No	193577

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	25
2			
3			
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RECEIVED
MODI REALTY MALLAPUR LLP
9105 20/8/22
110908 22/8/22
20/8/22

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82120 Date: 22/8/22

Subject to Hyderabad Jurisdiction

Authorised signatory