PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/09/22	Prepared by	Kavitha	Serial no.	8163
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMIIP	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	90932	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25254	18/8/22	7,876/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,876/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111002	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:	7,876/-
Amount E – PO / WO value:	12,266/-
Amount F – Difference (A – E):	4,390/-
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	19/9/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22				
Date					
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

ORIGINAL 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

Customer Details	Invoice No.	25254
Modi Reality Mallapur LLP	Invoice Date.	18-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90932
	PO Date.	11-08-2022
	Req ID	78818
	Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	15	100.70	1,510.50	18	271.88
2	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	12	90.00	1,080.00	18	194.40
3	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	18	83.00	1,494.00	18	268.92
4	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	50	27.00	1,350.00	18	243.00
5	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	20	62.00	1,240.00	18	223.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,674.50	1,201.40
	600.70	600.70	Total Invoice Amount	7,875.91	

Rupees : Seven Thousand Eight Hundred Seventy Five and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 97950
Date: 18/8/22
Sign: L
R.R. DIST.

90932
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	**Doc No**	90932	193356
	Doc Date	11-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	20-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
					Total Order Value . . .	**12,265.51**

Rupees : Twelve Thousand Two Hundred Sixty Five and Paise Fifty One Only.

Terms and Conditions :-

Specification /	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	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 for flats no-401 to 407 internal plumbong work purpose.
Completion Date	NA
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25254	18/8/22	7,876/-
2.			
3.			
4.			
5			

Bal - 4,390/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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:	20.06.22			
Site & Phase :	Gulmohar Residency	Time:				
Supplier:		Req. No.	193356			
Material required before date:	21.06.22	ID No.	78818			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	30	0	30		
2	PLUM8628-Plumbing-PVC-SWR-Bend--100mmx45º-Nos	15	0	15		
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100mm-Nos	12	0	12		
4	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100mm-Nos 90932	18	0	18		
5	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	50	0	50		
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	20	0	20		
7						
8						
9						
10						
Remarks:	Towards flat no-401 to 407 internal plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:	K. Srikanth					
Sign & Date:	20.06.22					

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

APPROVED
08 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/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21640
DC Date.	23-08-2022
PO No.	90932
PO Date.	11-08-2022
Req ID	78818
Req Date	11-08-2022
Loc Req No	193356

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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SUMMIT SALES LLP
IN WARD No: 82266
Date: 27/8/22
Sign:
R.R. DIST.

MODI RE...
Ward No 9146 23/08/22
GRN No 11/002 24/08/22
23/08/22
Received By [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction