PURCHASE DIVISION
Advice for approval for credit to supplier

O

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8160
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25530	1/09/22	21832/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21832/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11305 — 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:	21832/-
Amount E – PO / WO value:	21884 -53775/-
Amount F – Difference (A – E):	50942/-
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:	— Final 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		
Modi Reality Mallapur LLP	Invoice No.	25530
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-09-2022
	PO No.	90918
	PO Date.	10-08-2022
	Req ID	78728
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-08-2022
	Loc Req No	193602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 98507
Date: 01/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-08-2022 2:52:42 PM

90918 .Copy

29.07.22 12:09:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderε
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**	90918	193602
	Doc Date	10-08-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	28.00	637.00	0.00	18.00	21,046.48
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	28.00	310.00	0.00	18.00	10,242.40
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	12.00	170.00	0.00	18.00	2,407.20
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	24.00	200.00	0.00	18.00	5,664.00
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	24.00	151.00	0.00	18.00	4,276.32
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	24.00	157.00	0.00	18.00	4,446.24
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	24.00	53.00	0.00	18.00	1,500.96
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	12.00	26.00	0.00	18.00	368.16
					Total Order Value . . .	**53,774.96**

Rupees : Fifty Three Thousand Seven Hundred Seventy Four and Paise Ninty Six Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	5026	17/8/22	50,942.96
2.			

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 D-Block external plumbing 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 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:	08-08-2022			
Site & Phase :	GMR	Time:				
Flat/Block no.	D-Block flat no.1 & 2 external plumbing work (D-101 to 601, 102 to 602)					
Supplier:		Req. No.	193602			
Material required before date:	urgent	ID No.	78728			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	28	0	28		
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	28	0	28		
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length 20218	12	0	12		
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	24	0	24		
5	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	12	0	12		
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	24	0	24		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	24	0	24		
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	24	0	24		
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	12	0	12		
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	12	0	12		
Remarks:	Towards D-Block external plumbing work at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	08 AUG 2022		APPROVED 0 8 AUG 2022		
Approved By:						
Sign & Date:						

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	DC No.	21784
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-09-2022
	PO No.	90918
	PO Date.	10-08-2022
	Req ID	78728
GSTIN : 36AAEFM1459R1ZP	Req Date	08-08-2022
	Loc Req No	193602

	Description of Goods	HSN/SAC	Qty
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
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SUMMIT SALES LLP IN WARD No: 82504 Date: 7/9/22 Sign: R.R. DIST.

9237 01/9/22

111305 02/9/22

01/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction