PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8159
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/8/22	PO/WO No.	91108	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25358	24/8/22	7,122/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,122/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111102	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:	7,122/-
Amount E – PO / WO value:	7,122/-
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	19/9/22
Remarks:	

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

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.	25358
Modi Reality Mallapur LLP	Invoice Date.	24-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91108
	PO Date.	18-08-2022
	Req ID	78963
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-08-2022
	Loc Req No	193675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	12	54.00	648.00	18	116.64
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	8	25.00	200.00	18	36.00
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
4	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	12.00	96.00	18	17.28
5	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	28.00	224.00	18	40.32
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
7	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	8	66.00	528.00	18	95.04
8	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	8	8.50	68.00	18	12.24
9	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	12	220.00	2,640.00	18	475.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,036.00	1,086.48
	543.24	543.24	Total Invoice Amount	7,122.48	

Rupees : Seven Thousand One Hundred Twenty Two and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 98242 Date: 24/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  19-08-2022 11:55:27 AM

91108
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**	91108	193675
	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	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	12.00	54.00	0.00	18.00	764.64
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	8.00	25.00	0.00	18.00	236.00
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	8.00	12.00	0.00	18.00	113.28
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	8.00	28.00	0.00	18.00	264.32
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	298.00	0.00	18.00	1,406.56
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	8.00	66.00	0.00	18.00	623.04
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	8.00	8.50	0.00	18.00	80.24
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	12.00	220.00	0.00	18.00	3,115.20
					Total Order Value . . .	**7,122.48**

Rupees : Seven Thousand One Hundred Twenty Two and Paise Fourty Eight 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

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

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For F block flat no-2 and 3 duct external plumbing line 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		Date:	18.08.2022				
Company Name:	MRLLP	Time:					
Site & Phase :	Gulmohar Residency						
Flat/Block no.	F-Block Flat.no 2&3 duct external plumbling line work .	Req. No.	193675				
Supplier:		ID No.	78963				
Material required before date:	urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	12	0	12			
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	8	0	8			
3	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos 91108	8	0	8			
4	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	8	0	8			
5	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	8	0	8			
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	4	0	4			
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	8	0	8			
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	8	0	8			
9	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	12	0	12			
10							
Remarks:	F-Block Flat.no 2&3 duct external plumbling line work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.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

DC No.	21648
DC Date.	24-08-2022
PO No.	91108
PO Date.	18-08-2022
Req ID	78963
Req Date	18-08-2022
Loc Req No	193675

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	39174000	12
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	8
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	8
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	8
6	239900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
7	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	8
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	8
9	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	12
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9162 24/08/22

111102 26/08/22

Sign..... 24/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82225
Date: 22/8/22
Sign:
R.R. DIST.