PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8153
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MKMLLP	Project	GMR	HO received date	
PO/WO date	29/8/22	PO/WO No.	91431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25619	6/9/22	661/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	661/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111469	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:	661/-
Amount E – PO / WO value:	661/-
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.	25619
Modi Reality Mallapur LLP		Invoice Date.	06-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91431
		PO Date.	29-08-2022
		Req ID	79182
		Req Date	24-08-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	193720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	26.00	156.00	18	28.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	25.00	50.00	18	9.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	17.00	34.00	18	6.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	2	35.00	70.00	18	12.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	2	10.00	20.00	18	3.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00		100.80
	50.40	50.40	Total Invoice Amount	660.80		

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98667
Date: 6/9/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 3:01:32 PM

91431
17.08.22 12:59:52

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**	91431	193720
	Doc Date	29-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	24-08-2022	
	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	6.00	26.00	0.00	18.00	184.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	10.00	0.00	18.00	23.60
				Total Order Value . . .		**660.80**

Rupees : Six Hundred Sixty 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 D Block external plumbing 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

 06-09-2022 3:01:32 PM 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					
Site & Phase :	GMR	Date:	24.08.22			
Flat/Block no.	D-Block flat no.103 to 603 external plumbing work	Time:				
Supplier:						
Material required before	Urgent	Req. No.	193720			
		ID No.	79182			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6		
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	2	0	2		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	2	0	2		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2	0	2		
7						
8						
9						
10						
Remarks:	D-block external plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	24.08.22					

91431

APPROVED BY
24 AUG 2022
M. RAM PRASAD (GM-B)
Project Manager

APPROVED
08 SEP 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.	21871
DC Date	06-09-2022
PO No.	91431
PO Date	29-08-2022
Req ID	79182
Req Date	24-08-2022
Loc Req No	193720

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	2
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	2
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
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9764 6/9/22

6/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82626
Date: 9/9/22
Sign:
R.R. DIST.