PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8174
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	20/7/22	PO/WO No.	90227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25062	06/08/22	26,054/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,054/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110553	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:	26,054/-
Amount E – PO / WO value:	255,920/-
Amount F – Difference (A – E):	291,866/-
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	[signature]			
Sign:	9/9/22	APPROVED			
Date		09 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	25062
Modi Reality Mallapur LLP	Invoice Date.	06-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90227
	PO Date.	20-07-2022
	Req ID	77991
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-07-2022
	Loc Req No	193472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	10	587.00	5,870.00	18	1,056.60
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	35	378.00	13,230.00	18	2,381.40
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,080.00	3,974.40
	1,987.20	1,987.20	Total Invoice Amount	26,054.40	

Rupees : Twenty Six Thousand Fifty Four and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 97536
Date: 6/8/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 4:30:51 PM

90227
14.07.22 12:47:27

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	90227	193472
Doc Date	20-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
2	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	20.00	68.00	0.00	18.00	1,604.80
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	40.00	55.00	0.00	18.00	2,596.00
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	40.00	378.00	0.00	18.00	17,841.60
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	298.00	0.00	18.00	5,274.60
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
					Total Order Value . . .	**55,920.20**

Rupees : Fifty Five Thousand Nine Hundred Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakr 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 9502241011

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 F- block terrace pipe line 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.	24951	8/7	29865.00
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 26-07-2022 4:30:51 PM Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/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:	13.07.22
Site & Phase :	Gulmohar Residency	Time:	
Supplier:		Req. No.	193472
Material required before date:		ID No.	77991

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1982-Hardware-Thread Ball-Pack of 16pcs-Big---Packets	90226	10	0	10		
2	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths		40	0	40		
3	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos		20	0	20		
4	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos		40	0	40		
5	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos	90227	40	0	40		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos		15	0	15		
7	GENE3886-General Items-Teflon tapes----Nos		40	0	40		
8							
9							
10							

Remarks: Towards F-Block Terrace pipe line work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:		13 JUL 2022		

APPROVED
14 JUL 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	DC No.	21406
Modi Reality Mallapur LLP	DC Date.	06-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90227
	PO Date.	20-07-2022
	Req ID	77991
	Req Date	13-07-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193472

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	35
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8994 Dt. 5/8/22
MRN No 110553 Dt. 9/08/22
5/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82619
Date: 9/9/22
Sign:

Authorised signatory