PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	**8243**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30/8/22	PO/WO No.	91464	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25698	10/9/22	38,936/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,936/-

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

MRN nos.:	111560	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:	38,936/-
Amount E – PO / WO value:	67,360/-
Amount F – Difference (A – E):	28,424/-
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:		Prabhaker			
Sign:		APPROVED			
Date		14 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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 **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.	25698
Modi Reality Mallapur LLP	Invoice Date.	10-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91464
	PO Date.	30-08-2022
	Req ID	79249
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-08-2022
	Loc Req No	193735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	15	637.00	9,555.00	18	1,719.90
2	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	182.00	1,820.00	18	327.60
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	2	436.00	872.00	18	156.96
4	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	15	80.00	1,200.00	18	216.00
5	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	1804.00	18,040.00	18	3,247.20
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	10	151.00	1,510.00	18	271.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,997.00	5,939.46
	2,969.73	2,969.73	Total Invoice Amount	38,936.46	

Rupees : Thirty Eight Thousand Nine Hundred Thirty Six and Paise Fourty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98858
Date: 10/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

01-09-2022 13:06:16

Origina

91464

17.08.22 1:05:56

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	91464	193735
Doc Date	30-08-2022	
Quote No	Nill	
Quote Date	30-08-2022	
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	25.00	637.00	0.00	18.00	18,791.50
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	220.00	0.00	18.00	2,596.00
3	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	15.00	80.00	0.00	18.00	1,416.00
6	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	21.00	1,598.00	0.00	18.00	39,598.44
7	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	151.00	0.00	18.00	1,781.80
				Total Order Value . . .		**67,360.30**

Rupees : Sixty Seven Thousand Three Hundred Sixty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	25698	10/9/22	38,936/-
2.			
3.			
4.			
5.			

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock.
☐ Others

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

06/09/22

Bal - 28,424

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	27.08.22				
Site & Phase :	Gulmohar Residency	Time:					
Flat/Block no.	Towards G-Block Duct 5&6 External plumbing work purpose						
Supplier:		Req. No.	193735				
Material required before date:	29.08.22	ID No.	79249				
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	25	0	25			
2	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	10	0	10			
3	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45°-Nos	10	0	10			
4	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	2	0	2			
5	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos	15	0	15			
6	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	21	0	21			
7	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos 91464	10	0	10			
8							
9							
10							
Remarks:	Towards G-Block Duct 5&6 External plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ram Prasad					
Approved By:							
Sign & Date:							

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

29/08/2022

Purchase Order

 01-09-2022 13:06:16

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G -Block Duck 5&6 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 delivery/DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 06/09/22

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.M.R

Site: Mallapur u/P

DC No.	: 4910
Date	: 09/9/22
Vehicle No.	: TS08 UH 2976
P.O. / W.O. No.	: 91464 / 193735
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	PVC S/S Pipe 4"x10'	15 Nos
2	" Door Tee 3"x45°	10 "
3	" Rigid Pipe 11/2	02 "
4	" Coupling 3"x45°	15 "
5	" Rigid Pipe 4"	10 "
6	" Door band 4"	10 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	9290 9/9/22	
17	111560 10/9/22	
18	9/9/22	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Venket

Stamp:

Date : 9/9/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82733 Date: 16/9/22 Sign

For SUMMIT SALES LLP

Authorised Signatory