PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8460**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90907	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25469	29/8/22	1,274.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,274.40/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111417	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:			1,274.40/-
Amount E – PO / WO value:			43,704.84/-
Amount F – Difference (A – E):			42,430.44/-
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	26/9/22		
Remarks:	Part bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	16/9/22				
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		Invoice No.	25469
Modi Reality Mallapur LLP		Invoice Date.	29-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90907
		PO Date.	10-08-2022
		Req ID	78726
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	08-08-2022
		Loc Req No	193604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	60	18.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	97.20	97.20	Total Taxable Amount	1,080.00	194.40
			Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

SUMMIT SALES LLP
INWARD
No: 98424
Date: 29/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 12:10:24

90907
29.07.22 12:09:36

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	90907	193604
Doc Date	10-08-2022	
Quote No	NIL	
Quote Date	08-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	48.00	231.00	0.00	18.00	13,083.84
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	24.00	378.00	0.00	18.00	10,704.96
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	14.00	587.00	0.00	18.00	9,697.24
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	80.00	13.00	0.00	18.00	1,227.20
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	80.00	18.00	0.00	18.00	1,699.20
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
8 465700 - PLUM-Plumbing - CPVC-Reducer tee - 25x20mm - Nos	[illegible]	52.00	0.00	18.00	1,963.52
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	12.00	68.00	0.00	18.00	962.88
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	12.00	53.00	0.00	18.00	750.48

Total Order Value . . . **43,704.84**

Rupees : Fourty Three Thousand Seven Hundred Four and Paise Eighty Four 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25469	29/8/22	1,274.40/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 11-08-2022 12:10:24 Original / Office Copy / Purchase Div.Copy

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 extrnal cpvc 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

Accepted the Above Terms And Conditions

For Summit Sales LLP

Requisition Form						
Company Name:	MRMLLP	Date:	08-08-2022			
Site & Phase :	GMR	Time:				
Flat/Block no.	D-Block flat no.1 & 2 external CPVC plumbing work (D-101 to 601, 102 to 602)					
Supplier:		Req. No.	193604			
Material required before	urgent	ID No.	78726			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	48	0	48		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	24	0	24		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	14	0	14		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60		
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	80	0	80		
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos 90907	80	0	80		
7	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20		
8	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	32	0	32		
9	PLUM3938-Plumbing-CPVC-Reducer Tee---32MM-Nos	12	0	12		
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	12	0	12		
Remarks:	Towards D-Block external CPVC plumbing work at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:						

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	21736
Modi Reality Mallapur LLP	DC Date	29-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90907
	PO Date.	10-08-2022
	Req ID	78726
	Req Date	08-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193604

	Description of Goods	HSN/SAC	Qty
1	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
9208 29/08/22
11147 6/9/22
29/08/22

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 82863
Date: 16/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction