PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16/9/22	Prepared by	Sneha	Serial no.	**8458**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	90932	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25345	23/8/22	4,389.60/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,389.60/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	11002	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:	4,389.60/-
Amount E – PO / WO value:	12,265.51/-
Amount F – Difference (A – E):	7,876/-
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:	– final 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

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.	25345
Modi Reality Mallapur LLP		Invoice Date.	23-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	90932
		PO Date.	11-08-2022
		Req ID	78818
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	11-08-2022
		Loc Req No	193356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	124.00	3,720.00	18	669.60
2							
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11							
12							
13							
14							
15							

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 98223 Date: 23/8/22 Sign:

IGST	CGST	SGST	Total Taxable Amount	3,720.00	669.60
	334.80	334.80	Total Invoice Amount	4,389.60	

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

90932
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	90932	193356
Doc Date	11-08-2022	
Quote No	NIL	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	124.00	0.00	18.00	4,389.60
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	100.70	0.00	18.00	1,782.39
3	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20

Total Order Value . . . **12,265.51**

Rupees : Twelve Thousand Two Hundred Sixty Five and Paise Fifty One Only.

Terms and Conditions :-

Specification /	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	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 flats no-401 to 407 internal plumbong 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.	25254	18/8/22	₹ 7,876/-
2.			
3.			

Bal - 4,390/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

90932
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	90932	193356
Doc Date	11-08-2022	
Quote No	NIL	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
4 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	18.00	83.00	0.00	18.00	1,762.92
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
			Total Order Value . . .		**12,265.51**

Rupees : Twelve Thousand Two Hundred Sixty Five and Paise Fifty One Only.

Terms and Conditions :-

Specification /	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	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 flats no-401 to 407 internal plumbong 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	[illegible]	Bill Dt	Amount
1.	25254	18/8/22	7,876/-
2.			
3.			
4.			
5.			

Bal - 4,390/-

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:	20.06.22				
Site & Phase	Gulmohar Residency	Time:					
Supplier:		Req. No	193356				
Material required before date:	21.06.22	ID No.	78818				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100mm-Nos	30	0	30			
2	PLUM8628-Plumbing-PVC-SWR-Bend--100mmx45º-Nos	15	0	15			
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100mm-Nos	12	0	12			
4	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100mm-Nos 90932	18	0	18			
5	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	50	0	50			
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	20	0	20			
7							
8							
9							
10							
Remarks	Towards flat no-401 to 407 internal plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ram prasad					
Approved By:	K. Srikanth						
Sign & Date:	20.06.22						

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
08 AUG 2022
P. PRASHANTH
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.	21640
Modi Reality Mallapur LLP	DC Date.	23-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90932
	PO Date.	11-08-2022
	Req ID	78818
	Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193356

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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MODI REA...

Ward No 9146 23/08/22

GRN No 11/002 24/08/22

23/08/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8280
Date: 16/9
Sign:

for Summit Sales LLP

Authorised signatory