PURCHASE DIVISION 6

Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Sneha	Serial no.	8471
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91029	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25362	24/8/22	2,832/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,832/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 19112A — 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:	2,832/-
Amount E – PO / WO value:	29,660.48/-
Amount F – Difference (A – E):	26,828.48
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

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.	25362
Modi Reality Mallapur LLP	Invoice Date.	24-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91029
	PO Date.	16-08-2022
	Req ID	78854
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	11-08-2022
	Loc Req No	193631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	12	200.00	2,400.00	18	432.00
2							
3							
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SUMMIT SALES LLP IN WARD No: 98246 Date: 24/8/22 Sign: R.R. DIST.

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount		2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2022 3:52:04 PM

91029
17.08.22 12:41:53

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	**Doc No**	91029	193631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
040-66335551 9618244433	**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	14.00	637.00	0.00	18.00	10,523.24
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	14.00	333.00	0.00	18.00	5,501.16
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	6.00	170.00	0.00	18.00	1,203.60
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	6.00	182.00	0.00	18.00	1,288.56
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	12.00	151.00	0.00	18.00	2,138.16
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	12.00	157.00	0.00	18.00	2,223.12
8	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	12.00	182.00	0.00	18.00	2,577.12
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	12.00	53.00	0.00	18.00	750.48
10	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04
			Total Order Value . . .			**29,660.48**

Rupees : Twenty Nine Thousand Six Hundred Sixty and Paise Fourty Eight 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

18/08/22

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

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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 G block duct flat no-4 and 5 external plumbng 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

18/08/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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.	21653
Modi Reality Mallapur LLP	DC Date.	24-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91029
	PO Date.	16-08-2022
	Req ID	78854
	Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193631

	Description of Goods	HSN/SAC	Qty
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	12
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9161 Dt 24/08/22
GRN No 111127 Dt 27/08/22
Received By [signature] Dt 24/08/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82792
Date: 16/9
Sign:
R.R. DIST.

C