PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	**8252**
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/8/22	PO/WO No.	91427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25706	10/9/22	171585.71-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	171585.71-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111570	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:	171585.7
Amount E – PO / WO value:	211871-
Amount F – Difference (A – E):	3,6021-
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	Post Bill 19/9/22
Remarks:	— Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		14 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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

ORIGINAL INVOICE

#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.	25706
Modi Reality Mallapur LLP	Invoice Date.	10-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91427
	PO Date.	29-08-2022
	Req ID	79178
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-08-2022
	Loc Req No	193724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	8	436.00	3,488.00	18	627.84
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	120	27.00	3,240.00	18	583.20
3	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	25	310.00	7,750.00	18	1,395.00
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	25	17.00	425.00	18	76.50
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,903.00	2,682.54
	1,341.27	1,341.27	Total Invoice Amount	17,585.54	

Rupees : Seventeen Thousand Five Hundred Eighty Five and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98866
Date: 10/9/22
Sign:
R.R. DIST.

Purchase Order

 06-09-2022 3:01:32 PM

.Copy

91427
17.08.22 12:59:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder&
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91427	193724
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	15.00	436.00	0.00	18.00	7,717.20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	120.00	27.00	0.00	18.00	3,823.20
3	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	25.00	310.00	0.00	18.00	9,145.00
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	25.00	17.00	0.00	18.00	501.50
				Total Order Value . . .		**21,186.90**

Rupees : Twenty One Thousand One Hundred Eighty Six and Paise Ninty Only.

Terms and Conditions :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25706	10/9/22	17,585
2.			
3.			
4.			
5.			

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
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 D block internal 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 dellvery/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:	24.08.22			
Site & Phase :	GMR	Time:				
Flat/Block no.	D-Block flat no.601 to 608 Internal PVC plumbing work					
Supplier:		Req. No.	193724			
Material required before	Urgent	ID No.	79178			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	15	0	15		
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	120	0	120		
3	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	25	0	25		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	100	0	100		
5	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 91427	50	0	50		
6	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	25	0	25		
7	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	150	0	150		
8						
9						
10						
Remarks:	D-block internal PVC plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:		24 AUG 2022	APPROVED 08 SEP 2022			
Sign & Date:	24.08.22		R. 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.	21925
Modi Reality Mallapur LLP	DC Date	10-09-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91427
	PO Date.	29-08-2022
	Req ID	79178
GSTIN : 36AAEFM1459R1ZP	Req Date	24-08-2022
	Loc Req No	193724

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	8
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	120
3	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	25
4	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	25
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 9300 Dt. 10/9/2
MRN No 111570 Dt. 12/9/22
Received By ... 10/9/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82791
Date: 16/9/22
Sign:
R.R. DIST.