PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	**8632**
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	6/8/22	PO/WO No.	90752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25738	13/9/22	5,251/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,251/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111636	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:	5,251/-
Amount E – PO / WO value:	~~5,251/-~~ 256691
Amount F – Difference (A – E):	201440/-
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:	Kavitha				
Sign:	20/9/22				
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25738
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-09-2022
	PO No.	90752
	PO Date.	06-08-2022
	Req ID	78632
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-08-2022
	Loc Req No	193568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with Head	84819090	2	494.55	989.10	18	178.04
2	7035 - Plumbing - CP - Short Body - NA - nos		4	586.95	2,347.80	18	422.60
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	556.50	1,113.00	18	200.34
4							
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IGST	CGST	SGST				
			Total Taxable Amount	4,449.90		800.98
	400.49	400.49	Total Invoice Amount		5,250.88	

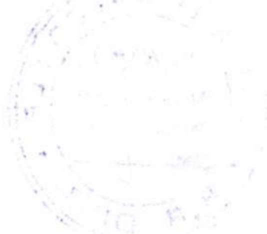
Rupees : Five Thousand Two Hundred Fifty and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98914 Date: 17/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form

Company Name MRMLLP

Site & Phase	GMR	Date	03-08-2022
Flat Block no	A-block Flat no 307 & 306	Time	
Supplier			
Material required before date	urgent	Req No	193568
		ID No	78632

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
6	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	15	0	15		
7	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4		
8	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
9	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4		
10	CPBF7374-Plumbing-CP Long Body----Nos	4	0	4		

90752

Remarks For A-block CP fitting work

	Engineer			
Prepared By	Rahul T	Project Manager	Purchase	MD
Approved By				
Sign & Date	03 08 22	03 AUG 2022		

APPROVED
04 AUG 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

90752

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19. Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	21953
DC Date.	13-09-2022
PO No.	90752
PO Date.	06-08-2022
Req ID	78632
Req Date	03-08-2022
Loc Req No	193568

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	2
2	7035 - Plumbing - CP - Short Body - NA - nos		4
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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9312 13/09/22

11636 14/9/22

13/09/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 12:30:58 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order for A- Block- CP fitting purpose
Completion Date	Nil
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 invoices 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**