PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8630
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/8/22	PO/WO No.	91085	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25801	15/9/22	50,787/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,787/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111757	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:	50,787/-
Amount E – PO / WO value:	50,787/-
Amount F – Difference (A – E):	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	20/9/22	APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
MANAGER 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		
Modi Reality Mallapur LLP	Invoice No.	25801
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	15-09-2022
	PO No.	91085
	PO Date.	18-08-2022
	Req ID	78916
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	16-08-2022
	Loc Req No	193654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	15	822.00	12,330.00	18	2,219.40
2	~~460200 - PLUM-Plumbing - CPVC-Coupling--~~	~~39174000~~	~~20~~	~~60.00~~	~~1,200.00~~	~~18~~	~~216.00~~
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	40	587.00	23,480.00	18	4,226.40
4	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	40	35.00	1,400.00	18	252.00
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	30	55.00	1,650.00	18	297.00
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,040.00	7,747.20
	3,873.60	3,873.60	Total Invoice Amount	50,787.20	

Rupees : Fifty Thousand Seven Hundred Eighty Seven and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99034 Date: 15/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2022 12:45:54 PM

91085
17.08.22 12:41:53

Copy

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	**Doc No**	91085	193654
	Doc Date	18-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
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	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	15.00	822.00	0.00	18.00	14,549.40
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	20.00	60.00	0.00	18.00	1,416.00
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	40.00	35.00	0.00	18.00	1,652.00
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
					Total Order Value . . .	**50,787.20**

Rupees : Fifty Thousand Seven Hundred Eighty Seven and Paise Twenty 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 9502211111
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 F-Block Bore water,manjeera water ,flushing water work line 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.

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 19-08-2022 12:45:54 PM

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	91085	193654
	Doc Date	18-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	587.00	0.00	18.00	27,706.40
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	40.00	35.00	0.00	18.00	1,652.00
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	30.00	55.00	0.00	18.00	1,947.00
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
					Total Order Value . . .	**50,787.20**

Rupees : Fifty Thousand Seven Hundred Eighty Seven and Paise Twenty 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
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 F-Block Bore water,manjeera water ,flushing water work line 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:	MRLLP	Date:	16.08.2022			
Site & Phase :	Gulmohar Residency	Time:				
Flat/Block no.	F-BLOCK Bore water ,manjerra water , flushing water line.					
Supplier:		Req. No.	193654			
Material required before date:	18.08.2022	ID No.	78916			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	15		15		
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	20		20		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	40		40		
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	40		40		
5	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	30		30		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10		10		
7						
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9						
10						
Remarks:	F-BLOCK Bore water ,manjerra water , flushing water work line work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram Prasad				
Approved By:						
Sign & Date:						

9108K

APPROVED BY
16 AUG 2022
M RAM PRASAD
Project Manager

APPROVED
17 AUG 2022
P. 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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22009
DC Date.	15-09-2022
PO No.	91085
PO Date	18-08-2022
Req ID	78916
Req Date	16-08-2022
Loc Req No	193654

	Description of Goods	HSN/SAC	Qty
1	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	15
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	20
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	40
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	40
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	30
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
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INWARD
REALTY MALLAPUR LLP
No 9336 Dt 15/9/22
No 117757 Dt 16/9/22
GRN No 9[illegible] Dt 15/9/22
Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82879
Date: 19/9/22
Sign:
R.R. DIST.