PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Kavitha	Serial no.	**8734**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	9197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25942	21/9/22	802/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	802/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112003	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:	802/-
Amount E – PO / WO value:	802/-
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				
Sign:	22/9/22				
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

ORIGINAL 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.	25942
Modi Reality Mallapur LLP	Invoice Date.	21-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91917
	PO Date.	13-09-2022
	Req ID	79645
	Req Date	10-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	6	26.00	156.00	18	28.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	25.00	50.00	18	9.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	2	17.00	34.00	18	6.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug	39174000	2	35.00	70.00	18	12.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	2	70.00	140.00	18	25.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	680.00		122.40
	61.20	61.20	Total Invoice Amount	802.40		

Rupees : Eight Hundred Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99319
Date: 21/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-09-2022 3:17:13 PM

PY

91917
01.09.22 11:06:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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**	91917	193817
	Doc Date	13-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2022	
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	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	6.00	26.00	0.00	18.00	184.08
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	2.00	25.00	0.00	18.00	59.00
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	2.00	17.00	0.00	18.00	40.12
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	2.00	35.00	0.00	18.00	82.60
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
					Total Order Value . . .	**802.40**

Rupees : Eight Hundred Two and Paise Fourty 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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C block flat no-6 and 7 external plumbing lines work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 14-09-2022 3:17:13 PM Original / Office Copy / Purchase Div.Copy

Remarks

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:	10.09.22			
Site & Phase:	GMR	Time:	13:00			
Unit No./Block No.	C-block Flat No 6&7 duct.					
Supplier:		Req. No.	193817			
Material required before date:	14.09.22	ID No.	79645			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	6	0	6		
2	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	2	0	2		
3	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	2	0	2		
4	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	2	0	2		
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
6	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 91917.	2	0	2		
7						
8						
9						
10						
Remarks:	Towards C-block flat no 6&7 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:			APPROVED	APPROVED		
Sign & Date:		SEP 2022		10 SEP 2022		

M. RAM PRASAD G.M. & Project Manager

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	DC No	22125
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	21-09-2022
	PO No.	91917
	PO Date	13-09-2022
	Req ID	79645
GSTIN : 36AAEFM1459R1ZP	Req Date	10-09-2022
	Loc Req No	193817

	Description of Goods	HSN/SAC	Qty
1	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	6
2	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	2
3	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	2
4	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	39174000	2
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
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MODI REALITY MALLAPUR LLP
No 9405 Dt 21/9/22
GRN No 112003 Dt 22/9/22
Received By Guna Sign 21/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82975
Date: 22/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction