PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8637
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	MKMLLP	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25737	13/9/22	13,457/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,457/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111633	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:	13,457/-
Amount E – PO / WO value:	29,775/-
Amount F – Difference (A – E):	16,318.8/-
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:	Final 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	Invoice No.	25737
Modi Reality Mallapur LLP	Invoice Date.	13-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91032
	PO Date.	16-08-2022
	Req ID	78874
	Req Date	13-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Shower Head with Arm	84819090	3	618.42	1,855.26	18	333.96
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
4	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	892.50	3,570.00	18	642.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,404.22	2,052.78
	1,026.39	1,026.39	Total Invoice Amount	13,456.98	

Rupees : Thirteen Thousand Four Hundred Fifty Six and Paise Ninty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9891 Date: 13/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-08-2022 14:20:53

91032
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91032	193645
	Doc Date	16-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2022	
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	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
2	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *Shower Head with Arm*	4.00	618.42	0.00	18.00	2,918.94
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	122.00	0.00	18.00	575.84
5	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
8	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
9	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	892.50	0.00	18.00	4,212.60
					Total Order Value . . .	**29,775.83**

Rupees : Twenty Nine Thousand Seven Hundred Seventy Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' ~~Foam Flow.~~
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25284	20/8	16,318.85
2.			
3.			
4.			
5.			

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

 16-08-2022 14:20:53 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cp fitting work 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

Name : 18/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	13.08.22				
Flat/Block no.	A- Block 304,507	Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193645				
S No	Item	ID No.	78874				
		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			
Remarks:	CP fiitting work purpose.						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Rahul.T	Ram prasad					
Approved By:							
Sign & Date:							

PO: 91032

APPROVED BY
19 AUG 2022
M. RAM PRASAD (G.M.)
Project Manager

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

91032

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-09-2022

Customer Details		
Modi Reality Mallapur LLP	DC No	21952
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	13-09-2022
	PO No	91032
	PO Date	16-08-2022
	Req ID	78874
GSTIN : 36AAEFM1459R1ZP	Req Date	13-08-2022
	Loc Req No	193645

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
4	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
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9310 13/09/22
111633 14/7/22
13/09/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82930
Date: 20/9/24
Sign:
R.R. DIST.