PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25979	22/9/22	3,597/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,597/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11212Y	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:	3,597/-
Amount E – PO / WO value:	3,597/-
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	03/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	27/9/22				
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.	25979
Modi Reality Mallapur LLP	Invoice Date.	22-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92152
	PO Date.	21-09-2022
	Req ID	79755
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-09-2022
	Loc Req No	193846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	20	79.00	1,580.00	18	284.40
2	368100 - GENE-General Items - Blue Sheet-- -	4823018	864	1.70	1,468.80	18	264.38
3							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	3,048.80	548.78
	274.39	274.39	Total Invoice Amount	3,597.58	

Rupees : Three Thousand Five Hundred Ninty Seven and Paise Fifty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99412 Date: 22/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 22-09-2022 10:46:45 AM

92152
16.09.22 3:01:06

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**	92152	193846
	Doc Date	21-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2022	
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	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	20.00	79.00	0.00	18.00	1,864.40
2	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	864.00	1.70	0.00	18.00	1,733.18
					Total Order Value . . .	**3,597.58**

Rupees : Three Thousand Five Hundred Ninty Seven and Paise Fifty Eight 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no-504, 508 cp fittongs 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

equisition Form

ompany Name:	MRMLLP		
ite & Phase :	GMR	Date:	14.09.2022
Init No./Block No.	A-block	Time:	3:00
upplier:			
Material required efore date:	16.09.22	Req. No.	193846
		ID No.	79755

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	20	0	20		
	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft	2	0	2		
4						
5						
6						
7						
8						
9						
10						

92152

Remarks: A-block flat no:504,508 cp fitting work purpose at GMR site. 0

	Engineer	Project Manager	Purchase	MD
Prepared By:	T. rahul			
Approved By:				
Sign & Date:		2022		

APPROVED
22 SEP 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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	22149
DC Date	22-09-2022
PO No	92152
PO Date	21-09-2022
Req ID	79755
Req Date	14-09-2022
Loc Req No	193846

#	Description of Goods	HSN/SAC	Qty
1	165800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	20
2	[illegible] - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - SR	4823018	864
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MALLAPUR LLP
No 9431 Dt 22/09/22
12124 Dt 26/9/22
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83076
Date: 27/9/22
Sign: