PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9367
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	22/8/22	PO/WO No.	91191	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25959	21/9/22	21,976/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,976/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112006	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:	21,976/-
Amount E – PO / WO value:	~~32~~ 33,751/-
Amount F – Difference (A – E):	11,775/-
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	17/10/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		12/10/22			
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

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	Invoice No.	25959
Modi Reality Mallapur LLP	Invoice Date.	21-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91191
	PO Date.	22-08-2022
	Req ID	79056
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	06-08-2022
	Loc Req No	193594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	20	378.00	7,560.00	18	1,360.80
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	24	231.00	5,544.00	18	997.92
3	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	20	66.00	1,320.00	18	237.60
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	40	13.00	520.00	18	93.60
5	572300 - PLUM-Plumbing - CPVC-Reducing Tee- -	39174000	16	98.00	1,568.00	18	282.24
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	16	52.00	832.00	18	149.76
7	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	24	18.40	441.60	18	79.48
8	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	18.00	540.00	18	97.20
9	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	1	298.00	298.00	18	53.64
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,623.60	3,352.24
	1,676.12	1,676.12	Total Invoice Amount	21,975.85	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99343 Date: 21/9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 1:51:00 PM

91191
17.08.22 12:58:29

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	**Doc No**	91191	193594
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
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	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	17.00	587.00	0.00	18.00	11,775.22
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
4	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	20.00	66.00	0.00	18.00	1,557.60
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	16.00	98.00	0.00	18.00	1,850.24
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
8	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	24.00	18.40	0.00	18.00	521.09
9	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	298.00	0.00	18.00	351.64
					Total Order Value . . .	**33,751.07**

Rupees : Thirty Three Thousand Seven Hundred Fifty One and Paise Seven Only.

PART DELIVERY DETAILS

S.	Bill no.	DATE	Amount
	25959	21/9/22	21,976/-
2.			
3.			
4.			
5.			

Bal – 11,775/-

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

Transport cost shall be borne by us. Kavitha

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 24-08-2022 1:51:00 PM Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For F D block external plumbing 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 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 : __/__/____

Requisition Form						
Company Name:	MRLLP	Date:	06-08-2022			
Site & Phase :	GMR	Time:	11:39			
Flat/Block no.	d block					
Supplier:		Req. No.	193594			
Material required before date:	urgent	ID No.	79056			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	17		17		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20		20		
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	24		24		
4	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	20		20		
5	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	40		40		
6	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos 97191	16		16		
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	16		16		
8	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	24		24		
9	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	30		30		
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	1		1		
Remarks:	d block external plumbing work purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:						

APPROVED
06 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	22142
DC Date	21-09-2022
PO No	91191
PO Date	22-08-2022
Req ID	79056
Req Date	06-08-2022
Loc Req No	193594

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
3	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	20
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
5	572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos	39174000	16
6	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
7	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	24
8	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	30
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	1
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...UR LLP

9415 Dt. 21/9

GRN No 112006 Dt 22/9/22

Received By ... Sign.....

SUMMIT SALES LLP INWARD No: 82985 Date: 22/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction